

AVR Gulmohar Homes Owners Association

Block Wise Summary Report

Jun – 2020 To Sep – 2020

15-09-2020

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mortaged..	14,040	0	0	0	14040	14,040
2	Office villa.	14,040	0	0	0	14040	14,040
3	Model villa .	7,500	0	0	0	7500	7,500
4	Mortaged.	7,500	0	0	0	7500	7,500
5	Mortaged..	7,500	0	0	0	7500	7,500
6	Chilukuri Gopinadh.	14,040	0	0	0	14040	14,040
7	Pasham Sunitha.	14,040	0	0	0	14040	14,040
9	J Srinivas Reddy	37,500	41,300	-3800	0	0	-3,800
10	Vacant.	7,500	0	0	0	7500	7,500
11	Vacant..	7,500	0	0	0	7500	7,500
12	Vacant..	7,500	0	0	0	7500	7,500
13	Vacant..	7,500	0	0	0	7500	7,500
14	Vacant..	7,500	0	0	0	7500	7,500
15	Polisetty Sulochana.	14,040	0	0	0	14040	14,040
16	Ranga Madhavi.	14,040	0	0	0	14040	14,040
17	Shekar Reddy.	7,500	0	0	0	7500	7,500
18	Vacant..	14,040	0	0	0	14040	14,040
19	Modi & Modi realty.	14,040	0	0	0	14040	14,040
20	Vacant..	7,500	0	0	0	7500	7,500
21	Vijay Kumar.	7,500	0	0	0	7500	7,500
22	Ram kumar.	37,500	39,375	-1875	0	0	-1,875
23	Vacant..	14,040	0	0	0	14040	14,040
24	Vacant..	14,040	0	0	0	14040	14,040
25	Modi & Modi realty.	14,040	0	0	0	14040	14,040
26	.Vacant.	14,040	0	0	0	14040	14,040
27	Vacant..	14,040	0	0	0	14040	14,040
28	Vacant..	14,040	0	0	0	14040	14,040
29	Netala Chaithanya.	7,500	0	0	0	7500	7,500
30	.Parameshwar	7,500	0	0	0	7500	7,500
31	s.Rambabu.	7,500	0	0	0	7500	7,500
32	Boora Srinivasa.	14,040	0	0	0	14040	14,040
33	Sri priya.	7,500	0	0	0	7500	7,500
34	Narendra Thangella.	7,500	0	0	0	7500	7,500
35	Vasantha Kumari.	7,500	0	0	0	7500	7,500
36	Vacant..	14,040	0	0	0	14040	14,040
37	Rama koti Reddy.	7,500	0	0	0	7500	7,500
38	Kandimalla Shekar.	14,040	0	0	0	14040	14,040
39	Miryala Nagamani.	14,040	0	0	0	14040	14,040
40	Neerudu Manjuvani.	14,040	0	0	0	14040	14,040
41	Paduru Vinay.	7,500	0	0	0	7500	7,500

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42	Vacant..	14,040	0	0	0	14040	14,040
43	Modi & Modi realty .	14,040	0	0	0	14040	14,040
44	Vacant..	7,500	0	0	0	7500	7,500
45	Modi & Modi realty.	14,040	0	0	0	14040	14,040
46	Pelapolu Bhanu.	14,040	0	0	0	14040	14,040
47	N.Padmavathi.	14,040	0	0	0	14040	14,040
48	G.Sanjeeva.	7,500	0	0	0	7500	7,500
49	.Modi & Modi realty	14,040	0	0	0	14040	14,040
50	Vacant..	14,040	0	0	0	14040	14,040
51	Modi & Modi realty.	14,040	0	0	0	14040	14,040
52	Modi & Modi realty.	14,040	0	0	0	14040	14,040
53	Vacant..	7,500	0	0	0	7500	7,500
54	Modi & Modi realty.	14,040	0	0	0	14040	14,040
55	Indrakanthi Rajesh.	14,580	0	0	0	14580	14,580
56	K.Ramana.	7,500	0	0	0	7500	7,500
57	Kurakula Gopinadh.	7,500	0	0	0	7500	7,500
58	Vacant..	7,500	0	0	0	7500	7,500
59	Raydurgh Vamshi.	14,040	0	0	0	14040	14,040
60	K.Srinivas.	7,500	0	0	0	7500	7,500
61	P.Vijaya laxmi.	7,500	0	0	0	7500	7,500
62	Sabitha.	37,500	41,200	-3700	0	0	-3,700
63	P.Gurumurthy.	37,500	35,675	1825	0	0	1,825
64	Durga rani.	37,500	41,300	-3800	0	0	-3,800
65	Ambati Giri prasad.	14,040	0	0	0	14040	14,040
66	.M.Sreeja	14,040	0	0	0	14040	14,040
67	.Vacant.	14,040	0	0	0	14040	14,040
68	P.Krishnaveni.	14,040	0	0	0	14040	14,040
69	Gouru Sunitha.	14,040	0	0	0	14040	14,040
70	Chalansani Sri hari.	14,040	0	0	0	14040	14,040
71	Vacant..	7,500	0	0	0	7500	7,500
72	Vacant..	7,500	0	0	0	7500	7,500
73	Vacant..	7,500	0	0	0	7500	7,500
74	Chenna keshwar.	7,500	0	0	0	7500	7,500
75	Lakhmi.	7,500	0	0	0	7500	7,500
76	Pratap Reddy.	7,500	0	0	0	7500	7,500
77	P.Anjaneya chary.	37,500	41,300	-3800	0	0	-3,800
78	Mudimala Srinivasa .	7,500	0	0	0	7500	7,500
79	Rapolu Rama Narasaiah.	7,500	0	0	0	7500	7,500
80	G.Madhu.	7,500	0	0	0	7500	7,500
81	Polishetty Anjaiah.	14,040	0	0	0	14040	14,040
82	Polishetty Nageshwar rao.	14,040	0	0	0	14040	14,040

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
83	K.Tejaswin.	7,500	0	0	0	7500	7,500
84	Kesa Ravi.	7,500	0	0	0	7500	7,500
85	Vacant..	14,040	0	0	0	14040	14,040
86	K.Pratap Reddy.	7,500	0	0	0	7500	7,500
87	S.Sharath Reddy.	7,500	0	0	0	7500	7,500
88	Koduri Laksmi.	7,500	0	0	0	7500	7,500
89	Yadagiri Reddy .	14,040	0	0	0	14040	14,040
90	Kota John.	14,040	0	0	0	14040	14,040
91	Ramakrishna.	7,500	0	0	0	7500	7,500
92	Ajay Reddy.	14,040	0	0	0	14040	14,040
			Total...	-15150	0	919260	904,110