

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

VISTA HOMES OWNERS ASSOCIATION

PAN

AABAV6887G

Flat/Door/Block No

SY NO 193 TO 195

Name Of Premises/Building/Village

Road/Street/Post Office

Area/Locality

KUSHIGUDA

Form Number.

ITR-5

Town/City/District

HYDERABAD

State

TELANGANA

Pin/ZipCode

500062

Status AOP/BOI

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

WARD 6(I),HYDERABAD

e-filing Acknowledgement Number

118009771310819

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

0

2 Total Deductions under Chapter-VI-A

2

0

3 Total Income

3

0

3a Deemed Total Income under AMT/MAT

3a

0

3b Current Year loss, if any

3b

0

4 Net tax payable

4

0

5 Interest and Fee Payable

5

0

6 Total tax, interest and Fee payable

6

0

7 Taxes Paid

a Advance Tax

7a

0

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c +7d)

7e

0

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

0

Others

4612901

10

4612901

Income Tax Return submitted electronically on 31-08-2019 13:43:38 from IP address 124.123.79.210 and verified bySOHAM MODIhaving PAN ABMPM6725Hon 31-08-2019 13:43:38

from IP address

124.123.79.210

using Digital Signature Certificate (DSC)

DSC details:

690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR

DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Vista Homes Owners Association		
PAN	: AABAV6887G		
Office Address	: Sy No 193 To 195, Kushiguda, Hyderabad, Telangana-500062		
Status	: AOP	Assessment Year	: 2019 - 2020
Sub-status	: Society Registered Under Societies Registration Act-1860 Or Any Law Corresponding To That State		
Ward No	: WARD 6(1),HYDERABAD	Financial Year	: 2018 - 2019
D.O.I.	: 11/07/2014		
Phone No.	: 40-66335551	Mobile No.	: 8978144447
Email Address	: hr@modiproperties.com		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 50200008304453		
Return	: Original (Filing Date : 31/08/2019 & No. : 118009771310819)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account
Add : Expenses Related To Exempt Income Other Than
Disallowed U/s 14a

-539151
5152052

Less : Any Other Exempt Income

4612901
-4612901
Nil

Gross Total Income
Total Income

Nil
Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM MODI
(PRINCIPAL OFFICER)

ANY OTHER EXEMPT INCOME

Sr. No.	Particulars	Amount
1	Maintenance receipts - On Mutuality Concept	
2	Membership fees - On Mutuality Concept	4583101.00
3	Banquet hall rent - On Mutuality Concept	2800.00
	Total	27000.00
		4612901.00

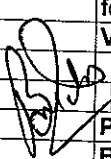
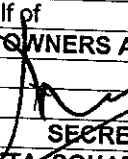
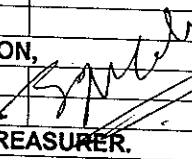
DISALLOWED EXPENSES RELATED TO EXEMPT INCOME

Sr. No.	Particulars	Amount
1	Maintenance and other exps	
	Total	5152052.00
		5152052.00

[illegible]

Vista Homes Owners Association
Sy.No.193 to 195, Kushiguda, Hyderabad - 500 062.

INCOME & EXPENDITURE ACCOUNT UPTO 31-3-2019

EXPENSES		AMOUNT		INCOME	AMOUNT
To	AMC Charges for Generator	12,036.00	By	Banquet hall Rent	27,000.00
To	AMC Charges - Lifts	523,801.00	By	Maintenance Charges	4,583,101.00
To	AMC Charges - RO Plant	28,498.00	By	Membership Fees	2,800.00
To	AMC Charges - Sweeping Machine	62,694.00	By	Excess of Expenses over Income	539,151.00
To	AMC for Gym Equipments	26,250.00			
To	Audit Fees	10,401.00			
To	Bad Debts Written Off	42.00			
To	Bank Charges	826.00			
To	Consumables	107,449.00			
To	Diesel for Generator	111,375.00			
To	Electrical Materials	29,635.00			
To	Electricity Charges Service No 090408234	433,473.00			
To	Electricity Charges Service No.090410092	420,951.00			
To	Electricity Charges Service No 09042308736	674,595.00			
To	Garbage Collection Charges	101,200.00			
To	Gardeing Maitenance	414,617.00			
To	Housekeeping Charges	853,018.00			
To	Interest on TDS	668.00			
To	Maintenance Charges Paid	92,040.00			
To	Miscellneaous Expenses	1,000.00			
To	News Papers & Periodicals	27,830.00			
To	Pest Control	97,812.00			
To	Printing & Stationery	2,902.00			
To	Repair & Maintenance	26,011.00			
To	Repairs & Maintenance - GYM	33,933.00			
To	Security Charges	517,336.00			
To	Swimming Pool Maintenance	150,000.00			
To	TDS E Filling Charges	2,250.00			
To	Water Bill Payment	376,409.00			
To	Water Tanker	13,000.00			
		5,152,052.00			5,152,052.00
per my report of even date.					
			for and on behalf of		
			VISTA HOMES OWNERS ASSOCIATION,		
			  		
			PRESIDENT SECRETARY TREASURER. BHAVESH MEHTA SOHAM MODI GAURANG MODY		
Ajay Mehta					
Chartered Accountant					
M No.035449					
Place : Hyderabad			Place : Hyderabad.		
Date :			Date :		

Vista Homes Owners Association
Sy.No.193 to 195, Kushiguda, Hyderabad - 500 062.

SCHEDULES FORMING PART OF INCOME & EXPENDITURE A/C. & BALANCE SHEET AS AT 31-3-2019

SCHEDULE - A

CORPUS FUND:

A 001 Vikram Kakkerla		
A 002 K Ravi Prakash		20,000.00
A 006 H Sri Rama Murthy		20,000.00
A 102 K Purnachandera Rao		20,000.00
A 201 Mosali Anil Reddy		20,000.00
A 202 Pillari Kamala		20,000.00
A-205 S. Vijay Kumar		20,000.00
A 206 K Chandra Sekhar		20,000.00
A 303 T V Ravikanth		20,000.00
A 304 Kavitha Sanjay Jain		15,000.00
A 305 Surender Kaur		15,000.00
A 401 D A R Babu		20,000.00
A 405 K Siva Kumar		20,000.00
I 001 N Venkat Kaundinya		20,000.00
I 002 S Srinivas Raju		20,000.00
I 009 V Venkataramana		20,000.00
I 102 S Arun Kumar		20,000.00
I 201 Kannepali Chandrasekhar		20,000.00
I 203 V S Naresh		20,000.00
I 206 V Rajeshwari		15,000.00
I 207 Sharath Chandra		15,000.00
I 208 K Sravan Kumar		15,000.00
I 209 Jharna Sil		20,000.00
I 301 B G V Rama Rao		20,000.00
I 302 P Malleswari		20,000.00
I 303 Kumara Pushyamitra Jinka		20,000.00
I 306 B Sambasiva Rao		15,000.00
I 307 M Bhanu Murthy		15,000.00
I 308 Joydeep Chakraborty		15,000.00
I 309 A Srinivas Reddy		20,000.00
I 004 N Sowbhagya		20,000.00
I 008 Vijayalaxmi Vasu Naidu		15,000.00
I 109 Sheetal Singh		20,000.00
I 404 P Vijay Saradhi		20,000.00
A 004 Kushalanand Semwal		15,000.00
A 203 Sutapa Ghosh		15,000.00
A 204 G S Shiva Kumar		15,000.00
A 406 Uttam Rochiram Mankani		15,000.00
I 003 V Venkat Rao		20,000.00
I 007 Y Prathima		15,000.00
I 202 B Ravinder Reddy		15,000.00
I 204 Nagendra Reddy		20,000.00
		15,000.00

for and on behalf of

VISTA HOMES OWNERS ASSOCIATION

PRESIDENT

SECRETARY

TREASURER

BHAVESH MENJA

SOHAM MODI

GAURANG MODY

Vista Homes Owenrs Association

I 305 Pavan Savanur		
I 304 K Rambabu		15,000.00
B 001 J S N Murthy		15,000.00
B 007 Thakur Jitender Singh		20,000.00
B 009 Nimmagada Phanindranath		15,000.00
B 109 S Veerabrahma Chary		20,000.00
B 205 T Venu Gopal		20,000.00
B 303 Nimitha Varma		15,000.00
B 208 G Harinath		15,000.00
B 409 Sampath Kumar		20,000.00
B 209 T P Veeraraghavan		20,000.00
I 101 Chinta Venkata Rama Murthy		20,000.00
I 104 K Lakshmi		20,000.00
I 106 P Babu Shankar		15,000.00
A 105 Madhuri Pandey		15,000.00
A 101 Karnam Naveen Chandra		20,000.00
I 103 N V S Prasad		20,000.00
I 408 Gunda Laxminarayana		15,000.00
I 409 Gunda Vijay Anand		20,000.00
I-105 Jayasree Sunkari		20,000.00
B 301 Bavisetty Abhiram		15,000.00
B 002 Sabahat Fathima		20,000.00
B 104 Uma Mahesh		20,000.00
B 201 B Raghavendra Rao		15,000.00
B 202 Masa Suman		20,000.00
B 207 K Murali Devan		20,000.00
H 204 Sanjeeb Dey		15,000.00
H 104 G Arvind Kumar		15,000.00
H 208 Pranitha Kanuganti		15,000.00
H 302 Balu Iyer Kannan		20,000.00
A 103 Padmaja Naidu		20,000.00
A 104 Rajesh Ram Rao Deshmukh		15,000.00
A 301 Vinay Kumar Gupta		15,000.00
I 108 A S Raju		20,000.00
B 102 Bhavani		20,000.00
B 306 Kuntal Sinha		20,000.00
B 308 Partha Kumar Sarkar		15,000.00
B 401 V Jayapal Reddy		20,000.00
B 402 D Bala Venkat		20,000.00
B 203 Anand Ram Chander Parsa		20,000.00
B 309 Mohammed Sayeda		15,000.00
H 402 Kumar Wins		20,000.00
I 402 Sodadasi Krishna Mohan		20,000.00
B 204 Selva Kumar N Suppaya		20,000.00
H 409 Ananth Bathineni		15,000.00
B 101 A Surya Prakash Babu		20,000.00
B 106 P Sitaramanjaneyulu		20,000.00
		15,000.00

for and on behalf of

VISTA HOMES OWNERS ASSOCIATION.

PRESIDENT

SECRETARY

TREASURER.

BHAVESH MEHTA

SQHAM MODI

GAURANG MODY

Vista Homes Owners Association

B 105 G Vijay Kumar	15,000.00
B 108 M Chandrakala	20,000.00
B 304 Venkateswar Rao Gadi	15,000.00
B 407 Selva Kumar N Suppaya	15,000.00
H 001 A Koti Reddy	20,000.00
H 009 Lakshmi	20,000.00
H 102 Pothuluri Jayanth	20,000.00
H 106 M Uma Maheshwari	15,000.00
H 108 B S R K Murali	20,000.00
H 109 Ravi Inguva	20,000.00
H 202 Chirag Jayendra Bhatt	20,000.00
H 203 Vinod Kumar Ray	15,000.00
H 207 Jyotshna Rani Roy	15,000.00
B 302 Srinivas Vurrinkala	20,000.00
H 201 Viswanadha Laxmi Narasai	20,000.00
H 308 Madhabhisi Srivatsa	20,000.00
I 205 K Aramoth Bhukya Aruna	15,000.00
H 002 Valentina Mary	20,000.00
A 402 M.Gulab Mankani	20,000.00
I 406 G R Karthik Raghavendra	15,000.00
B 307 B Harika	15,000.00
B 408 Chandrasekharan	20,000.00
H-003 M.Susheela	15,000.00
H-007 K Sudharshan	15,000.00
H 301 Satish Kumar Patel	20,000.00
H 209 K Siva Kumar	20,000.00
H 306 Ratna Prabha	15,000.00
H 309 M Krishna Mohan	20,000.00
H 401 Amit Santakke	20,000.00
B 006 Mangipudi Venu Madhav	15,000.00
H 008 Vemuri Samunnatha	20,000.00
H 105 Dundi Srungaram	15,000.00
H 403 Gurunath Krishna Hegde	15,000.00
H 408 Lakshmi Bonagiri	20,000.00
H 005 Swapna Koyya & Bhanu Satish	15,000.00
B 406 G Sai Krishna	15,000.00
B 005 R.Sampath Kumar	15,000.00
B 103 Narra Veerabhadra Rao	15,000.00
B 405 Digamber Mahapatra	15,000.00
B 003 Kadarla Karthik	15,000.00
I 405 Apparao Challagundla	15,000.00
H 006 Prasad Gorti	15,000.00
H 107 Jaganmayi Tadala	15,000.00
H 307 Vempati Spandana	15,000.00
H 405 Shibashankar Das	15,000.00
H 407 Bharani Kumar Vedala	15,000.00
H 304 Nidhita Nilesh Gedam	15,000.00

for and on behalf of

VISTA HOMES OWNERS ASSOCIATION

PRESIDENT

SECRETARY

TREASURER

BHAVESH MEHTA SOHAM MODI GAURANG MODY

Vista Homes Owners Association

H 004 V Padmaja	15,000.00
A 302 D Vema Reddy	20,000.00
A 306 B V N M Mouleshwar	20,000.00
H 103 A Malla Reddy	15,000.00
H 205 Alwin M Varghese	15,000.00
I 401 Malla Reddy.A	20,000.00
I 107 Dhara Swamy	15,000.00
B 107 Palepu Subbarao	15,000.00
B 008 Dr.A.G.Prasad	20,000.00
B 206 Appasi Ashok	15,000.00
B 404 Satyanarayana Prasad Dubey	15,000.00
B 403 Tayi Satyanarayana Prasad	15,000.00
H 101 Sujani Nekkanti	15,000.00
B 004 K.Satyavathi Murthy	15,000.00
H 206 K Purshotham Rao	15,000.00
A 003 P.M.S.P.Kumar	15,000.00
C 001 Damuluri Kalidevi	20,000.00
C 002 K Ratna Kumari	20,000.00
C 003 R Devi Prasad	15,000.00
C 004 V Kumar Swamy	15,000.00
C 006 Kamana Pavani	20,000.00
C 101 Karnati Gurivi Reddy	20,000.00
C 201 Pranay Kumar Gupta	20,000.00
C 202 NVN Pavan Kumar	20,000.00
C-203 Imran Khan	15,000.00
C 204 Manne Suhasini	15,000.00
C 205 K Ashwini	15,000.00
C 206 Vivek Shanbhag	20,000.00
C 207 Sarala Bonagiri	20,000.00
C 302 Indrajit Chakraborty	20,000.00
C 303 Joy Jeevan Joseph Darla	15,000.00
C 304 Garikiparty Anuradha	15,000.00
C 305 B Ragamalika	15,000.00
C-306 Pankaj Kumar Battabyal	20,000.00
C 307 Lalith Dhakatey	20,000.00
C 401 Mohit Narang	20,000.00
C 406 Atul Singh	20,000.00
C 007 K Raghu Kumar	20,000.00
C 105 M Swarna Latha	15,000.00
C 107 Venkata Prasad Kakaraparty	20,000.00
C 402 K Ravi Shankar	20,000.00
C 407 D V Chandra Sekhar Rao	20,000.00
H 404 M Gautam Reddy	15,000.00
C 301 - P Chandra Shekar Reddy	20,000.00
A 403 Shravan Kumar Gandla	15,000.00

for and on behalf of

VISTA HOMES OWNERS ASSOCIATION

PRESIDENT

SECRETARY

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BHAVESH MEHTA

SOHAM MODI

GAURANG MODY

Vista Homes Owners Association

B 305 Raja Reddy		
I 005 D L N Rao & Sreelakshmi		15,000.00
I 006 Bondla Kalyan		15,000.00
I 403 - Dr. Suvaitha M		15,000.00
C 106 Anandanam Ravi		15,000.00
C 405 Raju Dudla		20,000.00
H 305		15,000.00
A 106 M V H Vasudeva Rao		15,000.00
H 406 Rohit Chouhan		20,000.00
H 101 Sujani Nekkanti		15,000.00
C 005 Varanasi Sri Harsha		5,000.00
C 103 Pramod Kumar		15,000.00
C 403 Sandeep Kumar Bhoopathi		15,000.00
C 102 Rana Swamy Jakkaraju		15,000.00
I 407 Srikanth Samanthapudi		20,000.00
G 001 Nagula Laxminarayana		15,000.00
G 002 Sai Srujana		20,000.00
G 003 Chandra Rekha Vijjapu		20,000.00
G 004 Galeti Ramana		15,000.00
G 005 Madhusudhan Mapape		15,000.00
G 006 Alavala Seshaiiah		15,000.00
G 101 C V S S M Rajeshwari		15,000.00
G 103 A Ravi Prasad Chari		20,000.00
G 104 Ardha Srinivas		15,000.00
G 106 A Jai Prasad Chary		15,000.00
G 107 T Venkara Suresh		15,000.00
G 108 Suresh Reddy Uppalapalli		15,000.00
G 109 Nanubala Neelakanta Rao		20,000.00
G 201 Sheshikanth Govardhanagiri		20,000.00
G 202 Chaitanya Venkatapuram		20,000.00
G 203 Deepak J		20,000.00
G 204 Prasun Ghosh		15,000.00
G 206 A Mohana Krishna		15,000.00
G 207 Shruthi Kulkarni		15,000.00
G 209 P Natesan		15,000.00
G 302 Chaitanya Venkatapuram		20,000.00
G 304 Vinod Kumar Jonnakunti.		20,000.00
G 306 Rajesh Prakash Vaidya		15,000.00
G 307 Anand S Suramal		15,000.00
G 401 M Ravinder		15,000.00
G 402 Bhavik Shah		20,000.00
G 403 Abhay Kumar Singh		20,000.00
G 406 Chandra Sekhar Dasari		15,000.00
G 407 Pushpendra Singh Raj		15,000.00
G 008 Manohar Chebolu		15,000.00
D 102 Keshab Kumar Maity		20,000.00
		20,000.00

for and on behalf of

VISTA HOMES OWNERS ASSOCIATION.

PRESIDENT

SECRETARY

TREASURER

BHAVESH MEHTA

SOHAM MODI

GAURANG MODY

Vista Homes Owners Association

D 205 P Srinivasa Rao		
D 403 S Roselet Sagayamary		20,000.00
D 002 I Krishna Chaitanya		15,000.00
D 001 M Jocelyn Marapu Cynthia		20,000.00
D 104 Raja Deiveegan		20,000.00
D 201 K Srinivas Rao		20,000.00
D 203 B Subhalakshmi		20,000.00
D 401 Aarthi Kulkarni		15,000.00
D 402 Vatti Madhusudan		20,000.00
G 007 B L Ravi Chander		20,000.00
G 105 Jangala Madhubabu		15,000.00
G 208 MV Krishnaiah		15,000.00
G 305 Kadapa Sujana		20,000.00
G 404 Santosh Mynam		15,000.00
G 405 Pappu Venkata Satyanarayana		15,000.00
G 205 Pandyalala Sagar		15,000.00
D 101 J Aruna		15,000.00
D 005 Ch Satish Babu		20,000.00
		20,000.00
		4,270,000.00

SCHEDULE - B

OUTSTANDING EXPENSES:

Audit Fees Payable		11,295.00
TDS Payable		7,806.00
Electricity Bills Payable		112,630.00
Garbbage Collection Charges Payable		9,125.00
News Paper Bill Payable		2,405.00
Water Bill Payable		82,257.00
		225,518.00

SCHEDULE - C

SUNDRY CREDITORS:

G.Krishna Murthy & Sons		18,484.00	state
Johnson Lifts Private Limited		103,174.00	Recomit
Modi Properties Pvt Ltd		7,670.00	Recomit
Praful Sanitary		1,725.00	state
Rita Seeds Store		5,440.00	state
Shreya Aqua Technologies		12,375.00	
SHREYAS SERVICES 2		83,857.00	
UNITED SECURITY SERVICES-2		79,310.00	
Vista homes (Builders)		94,283.00	
Y Ravi Shankar		51,218.00	Recomit
		457,536.00	

for and on behalf of

VISTA HOMES OWNERS ASSOCIATION,

PRESIDENT

SECRETARY

TREASURER

BHAVESH MEHTA SOHAM MODI GAURANG MODY

Vista Homes Owners Association

SCHEDULE - D

OWNERS ACCOUNTS - ADVANCE MAINTENANCE RECEIPTS:

A 101 Karnam Naveen Chandra	
H 108 B S R K Murali	4,277.00
H 301 Satish Kumar Patel	300.00
B 104 Uma Mahesh	1,100.00
B 208 G Harinath	1,500.00
C 303 Joy Jeevan Joseph Darla	5,400.00
C 407 D V Chandra Sekhar Rao	22,550.00
D 001 M Jocelyn Marapu Cynthia	18,250.00
D 002 I Krishna Chaitanya	7,200.00
D 005 CH Satish Babu	7,200.00
D 101 J Aruna	7,200.00
D 102 Keshab Kumar Maity	10,800.00
D 104 Raja Deiveegan	7,200.00
D 201 K Srinivas Rao	7,200.00
D 203 B Subhalakshmi	7,200.00
D 205 P Srinivasa Rao	9,000.00
D 401 Aarthi Kulkarni	7,200.00
D 402 Vatti Madhusudan	6,350.00
D 403 S Roselet Sagayamary	7,200.00
H 105 Dundi Srungaram	6,000.00
H 306 Ratna Prabha	2,500.00
I 201 Kannepali Chandrasekhar	4,500.00
I 209 Jharna Sil	1,800.00
I 302 P Malleswari	1,800.00
	1,800.00
	155,527.00

SCHEDULE - E

CASH AT BANK:

HDFC Bank

153,891.49

153,891.49

SCHEDULE - F

OWNERS ACCOUNTS - RECEIVABLES:

A 001 Vikram Kakkerla	
A 002 K Ravi Prakash	3,600.00
A 003 P.M.S.P.Kumar	3,600.00
A 006 H Sri Rama Murthy	2,236.00
A 102 K Purnachandera Rao	3,700.00
A 103 Padmaja Naidu	3,900.00
A 104 Rajesh Ram Rao Deshmukh	52,500.00
A 105 Madhuri Pandey	5,000.00
A 106 M V H Vasudeva Rao	1,800.00
A 201 Mosali Anil Reddy	14,400.00
A 202 Pillari Kamala	13,900.00
	3,600.00

for and on behalf of

VISTA HOMES OWNERS ASSOCIATION,

PRESIDENT

SECRETARY

TREASURER

BHAVESH MEHTA SOHAM MODI GAURANG MODY

Vista Homes Owners Association

A 203 Sutapa Ghosh		
A-205 S. Vijay Kumar		9,000.00
A 206 K Chandra Sekhar		2,118.00
A 301 Vinay Kumar Gupta		1,600.00
A 302 D Vema Reddy		3,600.00
A 303 T V Ravikanth		9,000.00
A 304 Kavitha Sanjay Jain		9,500.00
A 305 Surender Kaur		3,000.00
A 306 B V N M Mouleswar		1,800.00
A 402 M. Gulab Mankani		39,600.00
A 403 Shravan Kumar Gandla		3,600.00
A 406 Uttam Rochiram Mankani		3,000.00
B 001 J S N Murthy		5,400.00
B 002 Sabahat Fathima		3,600.00
B 003 Kadarla Karthik		1,800.00
B 004 K. Satyavathi Murthy		16,500.00
B 005 R. Sampath Kumar		1,500.00
B 006 Mangipudi Venu Madhav		3,000.00
B 008 Dr. A. G. Prasad		7,500.00
B 009 Nimmagada Phanindranath		3,600.00
B 103 Narra Veerabhadra Rao		1,800.00
B 107 Palepu Subbarao		3,000.00
B 109 S Veerabrahma Chary		1,500.00
B 201 B Raghavendra Rao		1,800.00
B 203 Anand Ram Chander Parsa		3,600.00
B 204 Selva Kumar N Suppaya		8,000.00
B 205 T Venu Gopal		1,250.00
B 206 Appasi Ashok		4,618.00
B 207 K Murali Devan		4,500.00
B 209 T P Veeraraghavan		1,500.00
B 301 Bavisetty Abhiram		1,800.00
B 302 Srinivas Vurrinkala		3,600.00
B 303 Nimitha Varma		3,850.00
B 304 Venkateswar Rao Gadi		1,500.00
B 305 Raja Reddy		4,500.00
B 306 Kuntal Sinha		12,063.00
B 307 B Harika		1,000.00
B 308 Partha Kumar Sarkar		18,000.00
B 309 Mohammed Sayeda		1,800.00
B 401 V Jayapal Reddy		7,200.00
B 402 D Bala Venkat		5,400.00
B 403 Tayi Satyanarayana Prasad		7,200.00
B 404 Satyanarayana Prasad Dubey		1,500.00
B 405 Digamber Mahapatra		4,500.00
B 406 G Sai Krishna		1,500.00
B 407 Selva Kumar N Suppaya		3,000.00
		1,250.00

for and on behalf of

VISTA HOMES OWNERS ASSOCIATION,

PRESIDENT

SECRETARY

TREASURER.

BHAVESH MEHTA

SOHAM MODI

GAURANG MODY

Vista Homes Owenrs Association

B 408 Chandrasekharan		
B 409 Sampath Kumar		5,400.00
C 002 K Ratna Kumari		3,600.00
C 003 R Devi Prasad		1,800.00
C 004 V Kumar Swamy		10,500.00
C 005 Varanasi Sri Harsha		18,000.00
C 006 Kamana Pavani		7,500.00
C 007 K Raghu Kumar		5,400.00
C 101 Karnati Gurivi Reddy		6,897.00
C 102 Rana Swamy Jakkaraju		3,000.00
C 103 Pramod Kumar		1,800.00
C 105 M Swarna Latha		7,500.00
C 106 Anandanam Ravi		1,500.00
C 201 Pranay Kumar Gupta		32,650.00
C-203 Imran Khan		3,600.00
C 204 Manne Suhasini		6,000.00
C 205 K Ashwini		10,500.00
C 206 Vivek Shanbhag		4,520.00
C 207 Sarala Bonagiri		3,600.00
C 301 P.Chandra Shekar Reddy		10,800.00
C 302 Indirajit Chakraborty		1,800.00
C 305 B Ragamalika		10,800.00
C-306 Pankaj Kumar Battabyal		4,500.00
C 307 Lalith Dhakatey		5,400.00
C 401 Mohit Narang		6,850.00
C 402 K Ravi Shankar		1,800.00
C 403 Sandeep Kumar Bhoopathi		21,600.00
C 405 Raju Dudla		118.00
C 406 Atul Singh		7,500.00
G 001 Nagula Laxminarayana		3,600.00
G 002 Sai Srujana		8,306.00
G 003 Chandra Rekha Vijjapu		9,000.00
G 004 Galeti Ramana		30,050.00
G 005 Madhusudhan Mapape		7,500.00
G 006 Alavala Sessaiah		7,500.00
G 007 B L Ravi Chander		7,500.00
G 008 Manohar Chebolu		7,500.00
G 101 CVSS M Rajeshwari		3,600.00
G 103 A Ravi Prasad Chari		10,918.00
G 104 Ardha Srinivas		1,500.00
G 105 Jangala Madhubabu		7,500.00
G 106 A Jai Prasad Chary		7,500.00
G 107 T Venkara Suresh		7,500.00
G 108 Suresh Reddy Uppalapalli		4,500.00
G 202 Chaitanya Venkatapuram		7,920.00
G 203 Deepak J		7,200.00
G 204 Prasun Ghosh		4,500.00
		3,000.00
for and on behalf of		
VISTA HOMES OWNERS ASSOCIATION.		
PRESIDENT	SECRETARY	TREASURER
BHAVESH MEHTA	SOHAM MODI	GAURANG MODY

Vista Homes Owenrs Association

G 206 A Mohana Krishna		
G 207 Shruthi Kulkarni		4,500.00
G 208 M V Krishnaiah		4,450.00
G 209 P Natesan		9,000.00
G 302 Chaitanya Venkatapuram		5,400.00
G 304 Vinod Kumar Jonnakunti		1,918.00
G 305 Kadapa Sujana		16,550.00
G 306 Rajesh Prakash Vaidya		7,500.00
G 307 Anand S Suramal		7,500.00
G 401 M Ravinder		7,500.00
G 402 Bhavik Shah		9,000.00
G 403 Abhay Kumar Singh		9,000.00
G 404 Santosh Mynam		7,500.00
G 405 Pappu Venkata Satyanarayana		7,500.00
G 406 Chandra Sekhar Dasari		7,500.00
G 407 Pushpendra Singh Raj		4,500.00
H 001 A Koti Reddy		7,500.00
H 002 Valentina Mary		5,400.00
H-003 M.Susheela		10,200.00
H 005 Swapna Koyya & Bhanu Satish		10,500.00
H 006 Prasad Gorti		750.00
H-007 K Sudharshan		1,500.00
H 008 Vemuri Samunnatha		9,000.00
H 009 Lakshmi		1,918.00
H 101 Sujani Nekkanti		5,400.00
H 102 Pothuluri Jayanth		3,600.00
H 103 A Malla Reddy		1,800.00
H 104 G Arvind Kumar		3,000.00
H 106 M Uma Maheshwari		51,500.00
H 107 Jaganmayi Tadala		1,500.00
H 109 Ravi Inguva		4,500.00
H 201 Viswanadha Laxmi Narasai		7,436.00
H 203 Vinod Kumar Ray		10.00
H 204 Sanjeeb Dey		1,750.00
H 205 Alwin M Varghese		1,500.00
H 206 K Purshotham Rao		6,250.00
H 207 Jyotshna Rani Roy		3,000.00
H 208 Pranitha Kanuganti		1,500.00
H 305 N Ajay Kumar		3,600.00
H 307 Vempati Spandana		10,500.00
H 308 Madhabhisi Srivatsa		4,500.00
H 309 M Krishna Mohan		1,918.00
H 401 Amit Santakke		6,718.00
H 402 Kumar Wins		3,600.00
H 403 Gurunath Krishna Hegde		6,700.00
H 404 M Gautam Reddy		3,000.00
H 405 Shibashankar Das		3,000.00
		3,000.00
for and on behalf of		
VISTA HOMES OWNERS ASSOCIATION,		
PRESIDENT SECRETARY TREASURER.		
BHAVESH MEHTA SOHAM MODI GAURANG MODY		

Vista Homes Owenrs Association

H 406 Rohit Chouhan		
H 408 Lakshmi Bonagiri		6,068.00
H 409 Ananth Bathineni		7,318.00
I 001 N Venkat Kaundinya		3,600.00
I 002 S Srinivas Raju		3,600.00
I 003 V Venkat Rao		1,800.00
I 004 N Sowbhagya		3,000.00
I 005 D L N Rao & Sreelakshmi		26,262.50
I 006 Bondla Kalyan		1,500.00
I 007 Y Prathima		3,000.00
I 008 Vijayalaxmi Vasu Naidu		1,500.00
I 009 V Venkataramana		1,800.00
I 101 Chinta Venkata Rama Murthy		3,600.00
I 102 S Arun Kumar		10,800.00
I 103 N V S Prasad		7,200.00
I-105 Jayasree Sunkari		1,500.00
I 106 P Babu Shankar		3,000.00
I 107 Dhara Swamy		10,500.00
I 109 Sheetal Singh		4,250.00
I 202 B Ravinder Reddy		1,800.00
I 203 V S Naresh		48,718.00
I 204 Nagendra Reddy		4,500.00
I 205 K Aramoth Bhukya Aruna		4,500.00
I 206 V Rajeshwari		32,118.00
I 207 Sharath Chandra		3,250.00
I 208 K Sravan Kumar		4,500.00
I 301 B G V Rama Rao		5,400.00
I 303 Kumara Pushyamitra Jinka		6,000.00
I 304 K Rambabu		1,500.00
I 306 B Sambasiva Rao		1,500.00
I 307 M Bhanu Murthy		1,500.00
I 309 A Srinivas Reddy		1,500.00
I 401 Malla Reddy.A		1,800.00
I 402 Sodadasi Krishna Mohan		3,600.00
I 404 P Vijay Saradhi		1,800.00
I 405 Apparao Challagundla		1,500.00
I 406 G R Karthik Raghavendra		1,500.00
I 407 Srikanth Samanthapudi		12,500.00
		4,550.00

Less: Unknown Receipts pending tagging		1,239,416.50
		35,525.00
		1,203,891.50

SCHEDULE - G

INCOME & EXPENDITURE ACCOUNT:

Opening balance		
Add: excess of Expenses during the year		3,210,248.01
		539,151.00
		3,749,399.01

for and on behalf of

VISTA HOMES OWNERS ASSOCIATION

PRESIDENT

SECRETARY

TREASURER

BHAVESH MEHTA

SOHAM MODI

GAURANG MODY