

AVR Gulmohar Homes Owners Association

Block Wise Summary Report

Jun - 2020 To Oct - 2020

31-10-2020

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mortaged..	17,550	0	0	0	17550	17,550
2	Office villa.	17,550	0	0	0	17550	17,550
3	Model villa .	9,375	0	0	0	9375	9,375
4	Mortaged.	9,375	0	0	0	9375	9,375
5	Mortaged..	9,375	0	0	0	9375	9,375
6	Chilukuri Gopinadh.	17,550	0	0	0	17550	17,550
7	Pasham Sunitha.	17,550	0	0	0	17550	17,550
9	J Srinivas Reddy	39,375	41,300	-1925	0	0	-1,925
10	Vacant.	9,375	0	0	0	9375	9,375
11	Vacant..	9,375	0	0	0	9375	9,375
12	Vacant..	9,375	0	0	0	9375	9,375
13	Vacant..	9,375	0	0	0	9375	9,375
14	Vacant..	9,375	0	0	0	9375	9,375
15	Polisetty Sulochana.	17,550	0	0	0	17550	17,550
16	Ranga Madhavi.	17,550	0	0	0	17550	17,550
17	Shekar Redyy.	9,375	0	0	0	9375	9,375
18	Vacant..	17,550	0	0	0	17550	17,550
19	Modi & Modi realty.	17,550	0	0	0	17550	17,550
20	Vacant..	9,375	0	0	0	9375	9,375
21	Vijay Kumar.	9,375	0	0	0	9375	9,375
22	Ram kumar.	39,375	39,375	0	0	0	0
23	Vacant..	17,550	0	0	0	17550	17,550
24	Vacant..	17,550	0	0	0	17550	17,550
25	Modi & Modi realty.	17,550	0	0	0	17550	17,550
26	.Vacant.	17,550	0	0	0	17550	17,550
27	Vacant..	17,550	0	0	0	17550	17,550
28	Vacant..	17,550	0	0	0	17550	17,550

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
29	Netala Chaithanya.	9,375	0	0	0	9375	9,375
30	.Parameshwar	39,375	41,300	-1925	0	0	-1,925
31	s.Rambabu.	9,375	0	0	0	9375	9,375
32	Boora Srinivasa.	17,550	0	0	0	17550	17,550
33	Sri priya.	31,875	41,300	-9425	0	0	-9,425
34	Narendra Thangella.	9,375	0	0	0	9375	9,375
35	Vasanth Kumari.	9,375	0	0	0	9375	9,375
36	Vacant..	17,550	0	0	0	17550	17,550
37	Rama koti Reddy.	9,375	0	0	0	9375	9,375
38	Kandimalla Shekar.	17,550	0	0	0	17550	17,550
39	Miryala Nagamani.	17,550	0	0	0	17550	17,550
40	Neerudu Manjuvani.	17,550	0	0	0	17550	17,550
41	Paduru Vinay.	9,375	0	0	0	9375	9,375
42	Vacant..	17,550	0	0	0	17550	17,550
43	Modi & Modi realty .	17,550	0	0	0	17550	17,550
44	Vacant..	9,375	0	0	0	9375	9,375
45	Modi & Modi realty.	17,550	0	0	0	17550	17,550
46	Pelapolu Bhanu.	17,550	0	0	0	17550	17,550
47	N.Padmavathi.	17,550	0	0	0	17550	17,550
48	G.Sanjeeva.	9,375	0	0	0	9375	9,375
49	.Modi & Modi realty	17,550	0	0	0	17550	17,550
50	Vacant..	17,550	0	0	0	17550	17,550
51	Modi & Modi realty.	17,550	0	0	0	17550	17,550
52	Modi & Modi realty.	17,550	0	0	0	17550	17,550
53	Vacant..	9,375	0	0	0	9375	9,375
54	Modi & Modi realty.	17,550	0	0	0	17550	17,550
55	Indrakanthi Rajesh.	18,225	0	0	0	18225	18,225

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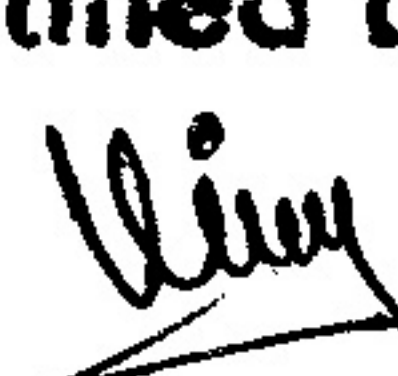
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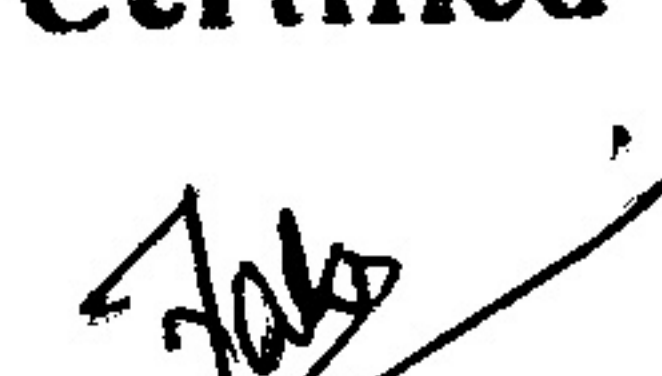
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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
56	K.Ramana.	9,375	0	0	0	9375	9,375
57	Kurakula Gopinadh.	9,375	0	0	0	9375	9,375
58	Vacant..	9,375	0	0	0	9375	9,375
59	Raydurgh Vamshi.	17,550	0	0	0	17550	17,550
60	K.Srinivas.	9,375	0	0	0	9375	9,375
61	P.Vijaya laxmi.	9,375	0	0	0	9375	9,375
62	Sabitha.	39,375	41,200	-1825	0	0	-1,825
63	P.Gurumurthy.	39,375	39,375	0	0	0	0
64	Durga rani.	39,375	41,300	-1925	0	0	-1,925
65	Ambati Giri prasad.	17,550	0	0	0	17550	17,550
66	.M.Sreeja	17,550	0	0	0	17550	17,550
67	.Vacant.	17,550	0	0	0	17550	17,550
68	P.Krishnaveni.	17,550	0	0	0	17550	17,550
69	Gouru Sunitha.	17,550	0	0	0	17550	17,550
70	Chalansani Sri hari.	17,550	0	0	0	17550	17,550
71	Vacant..	9,375	0	0	0	9375	9,375
72	Vacant..	9,375	0	0	0	9375	9,375
73	Vacant..	9,375	0	0	0	9375	9,375
74	Chenna keshwar.	39,375	41,300	-1925	0	0	-1,925
75	Lakhmi.	9,375	0	0	0	9375	9,375
76	Pratap Reddy.	9,375	0	0	0	9375	9,375
77	P.Anjaneya chary.	39,375	41,300	-1925	0	0	-1,925
78	Mudimala Srinivasa .	0	41,300	-41300	0	0	-41,300
79	Rapolu Rama Narasaiah.	9,375	0	0	0	9375	9,375
80	G.Madhu.	9,375	0	0	0	9375	9,375
81	Polishetty Anjaiah.	17,550	0	0	0	17550	17,550
82	Polishetty Nageshwar rao.	17,550	0	0	0	17550	17,550

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
83	K.Tejaswin.	9,375	0	0	0	9375	9,375
84	Kesa Ravi.	9,375	0	0	0	9375	9,375
85	Vacant..	17,550	0	0	0	17550	17,550
86	K.Pratap Reddy.	9,375	0	0	0	9375	9,375
87	S.Sharath Reddy.	9,375	0	0	0	9375	9,375
88	Koduri Laksmi.	9,375	0	0	0	9375	9,375
89	Yadagiri Reddy .	17,550	0	0	0	17550	17,550
90	Kota John.	17,550	0	0	0	17550	17,550
91	Ramakrishna.	31,875	41,300	-9425	0	0	-9,425
92	Ajay Reddy.	17,550	0	0	0	17550	17,550
		Total...		-71600	0	1102200	1,030,600

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