

Prepared by D.Lavanya													
Date 02.11.2020													
F = B+C+D+E F = A+C+D													
Buyer Name	Flat no.	Sale Consideration	Installment 17-18 Excess declared reversed in 19-20	Installments Received Exemption 19-20	Installments Received Exemption 20-21	GST Bills 17-18	GST Bills Raised 18-19	GST Bills Raised 19-20	GST Bills Raised 20-21	D Reg.Vat Service tax & Others	E Amounts received	Balance as per tally	Balance as per data base
Jhansi Rani Valavala	1	2,525,000		-	-	-	-	-	-	283,350	2,808,350	-	-
Ramesh Dhonepudi	2	2,525,000		-	-	-	-	-	-	352,390	2,877,390	(0)	(0)
Ponugoti Sukanya	3	2,525,000		-	-	-	-	-	-	325,683	2,850,683	-	-
Rajashakar Vaduri / Shoba Rani	4	2,550,000		-	-	-	-	-	-	416,468	2,941,468	25,000	25,000
BSPC Murthy/B. Sarala	5	2,000,000		-	-	-	-	-	-	266,313	2,266,313	-	-
Balaji Raghavendar/B. Vidya	6	3,600,000		-	-	-	-	-	-	445,312	4,028,500	16,812	16,812
Mr. Lakshminarayana R	7	2,450,000		-	-	-	-	-	-	300,546	2,750,546	-	-
Dr. Manoj M. Khivare/Der. M.K	8	2,500,000		-	-	-	-	-	-	208,071	2,708,071	-	-
Yadagiri Shram Jogula	9	2,300,000		-	-	-	-	-	-	376,140	2,676,140	21,917	21,917
Dillip Kumar Routray	10	2,300,000		-	-	-	-	-	-	197,301	2,497,301	-	-
Mrs. Susmit Routray/Rajib Kumar Routray	11	2,425,000		-	-	-	-	-	-	303,033	2,778,033	(30,031)	(30,031)
Hari Kishan T.R	12	2,475,000		-	-	-	-	-	-	309,734	2,834,734	-	-
Ranga Srinivas	13	2,525,000		-	-	-	-	-	-	380,000	2,905,000	-	-
S.A. Srinivas Rao	14	3,600,000		-	-	-	-	-	-	501,100	4,101,100	-	-
Omkar Mudigonda	15	3,600,000		-	-	-	-	-	-	308,458	3,908,458	-	-
G Ram Mounya / G. Vaishnav	16	3,300,000		-	-	-	-	-	-	268,336	3,568,336	-	-
Shoba Jagadeep	17	2,300,000		-	-	-	-	-	-	291,253	2,591,253	-	-
MIR Kazim Ali Khan	18	2,300,000		-	-	-	-	-	-	321,026	2,621,026	-	-
Gattu Muruli	19	2,550,000		-	-	-	-	-	-	471,880	3,021,880	-	-
Pradeepthi Bhimavarapu	20	3,600,000		-	-	-	-	-	-	307,088	3,907,088	-	-
S.M.Raghu Ram	21	2,400,000		-	-	-	-	-	-	206,567	2,606,567	-	-
Pallavi N	22	2,450,000		-	-	-	-	-	-	335,113	2,785,113	-	-
T.C.Sunil/P. Deepika	23	3,200,000		-	-	-	-	-	-	413,644	3,613,644	-	-
Dr. Juliet Josephin J/Dr. G.Madhusudan Rao	24	4,550,000		-	-	-	-	-	-	251,529	4,801,529	(35,471)	(35,471)
J.Rajendra Prasad	25	2,400,000		-	-	-	-	-	-	454,496	2,854,496	2,496	2,496
Vijay Kumar K	26	3,800,000		-	-	-	-	-	-	392,533	4,192,533	-	-
Swaeth Dinesh Jaiswal	27	3,050,000		-	-	-	-	-	-	473,233	3,523,233	-	-
Sreenivas Meenakshi Sundaram	28	3,150,000		-	-	-	-	-	-	355,625	3,505,625	-	-
Voggin Ravinder	29	3,150,000		-	-	-	-	-	-	431,250	3,581,250	-	-
Raja Suman Kumar Thogaru	30	3,150,000		-	-	-	-	-	-	289,385	3,439,385	-	-
M.Aruna/M.Jaya Prakash	31	3,050,000		-	-	-	-	-	-	346,916	3,396,916	-	-
Adapa Vidya Sagar	32	3,050,000		-	-	-	-	-	-	399,387	3,449,387	-	-
Raja Vijay Kumar Thogaru	33	3,150,000		-	-	-	-	-	-	204,391	2,944,391	-	-
Sandeep Pulluri (Mort)	34	3,150,000		-	-	-	-	-	-	131,153	3,081,153	-	-
Penduru Sugamakar Reddy (Mortgaged)	35	3,570,000		-	-	-	-	-	-	201,870	3,771,870	-	-
Sunder Reddy Surkanthi (Mortgaged)	36	3,300,000		-	-	-	-	-	-	230,722	3,530,722	-	-
Bala Surya Vijay Kumar Beesetty (Mortgaged)	37	3,302,000		-	-	-	-	-	-	331,644	3,633,644	-	-
V. Srinivasa Rao	38	3,200,000		-	-	-	-	-	-	255,536	3,455,536	-	-
Domala Venkata Sridhar Murthy	39	3,200,000		-	-	-	-	-	-	141,214	3,341,214	-	-
K. Roopesh	40	2,500,000		-	-	-	-	-	-	343,616	2,843,616	-	-
DVN Prasad	41	3,200,000		-	-	-	-	-	-	417,765	3,617,765	-	-
Harshai M Chodgaonkar	42	3,275,000		-	-	-	-	-	-	304,808	3,579,808	-	-
Shiguntha V asmin	43	3,290,000		-	-	-	-	-	-	387,375	3,667,375	-	-
M.Chandrika/M.Suresh	44	3,050,000		-	-	-	-	-	-	412,821	3,462,821	-	-
Guru Prasad Rao Palanki	45	3,250,000		-	-	-	-	-	-	414,765	3,664,765	-	-
Makkena Annapurna/Alle Vijay Kumar	46	3,250,000		-	-	-	-	-	-			-	-
Priyanka Kose	47	3,250,000		-	-	-	-	-	-			-	-
Rudroju Anjaneyulu/R. Vinala	48	3,278,000		-	-	-	-	-	-			-	-
Anwar Akhtar/Ashna Abidin	49	3,290,000		-	-	-	-	-	-			-	-

Boda Sandeep Kumar	50	3,275,000	-	-	-	-	-	193,813	3,468,813	-	-
Vijaya Lakshmi ramakrishna Ballal	51	3,250,000	-	-	-	-	-	319,625	3,569,625	-	-
V. S. M. Vishnu	52	3,050,000	-	-	-	-	-	382,409	3,432,409	-	-
Mandala Venugopal Reddy	53	3,400,000	-	-	-	-	-	345,055	3,745,055	-	-
Vaddadi Ravi Kiran	54	3,350,000	-	-	-	-	-	400,000	3,750,000	-	-
Pindi Ram Narayana	55	3,050,000	-	-	-	-	-	393,563	3,443,563	-	-
T. Sridhar	56	3,050,000	-	-	-	-	-	379,000	3,429,000	-	-
Gopi ChanderThakkallapelli	57	3,350,000	-	-	-	-	-	399,125	3,762,625	(13,500)	(13,500)
Srinivas Rao K	58	3,050,000	-	-	-	-	-	318,820	3,364,060	4,760	4,760
Nagam Devi Vana Prasad	59	3,200,000	-	-	-	-	-	433,466	3,633,466	(0)	(0)
Vooradi Ram - Sagar	60	3,050,000	-	-	-	-	-	389,714	3,439,714	-	-
V. Ramakrishna	61	3,050,000	-	-	-	-	-	384,151	3,434,151	-	-
Saish Kumar Kankati	62	3,050,000	-	-	-	-	-	371,202	3,421,202	-	-
Rajesh Kumar Mididoddi	63	3,000,000	-	-	-	-	-	359,522	3,409,522	-	-
D. Vijayana Tejaswi	64	3,000,000	-	-	-	-	-	397,693	3,397,693	-	-
Pendem Rakesh/Pendem Vanisri	65	3,050,000	-	-	-	-	-	369,525	3,419,525	-	-
Santosh Mandapuram	66	3,350,000	-	-	-	-	-	414,554	3,764,554	-	-
M. Shobha	67	2,400,000	-	-	-	-	-	286,778	2,686,778	-	-
Bellamkonda Sireesha	68	3,200,000	-	-	-	-	-	399,626	3,599,626	-	-
Eklaveya Pratap Dwivedi & Ranjana Tiwari	69	3,275,000	-	-	-	-	-	359,813	3,634,813	-	-
D V A H G Swaroop	70	3,250,000	-	-	-	-	-	363,846	3,615,000	(1,154)	(1,154)
Mr CH Sriama Sastry	71	3,250,000	-	-	-	-	-	363,933	3,616,000	(2,067)	(2,067)
Kannu Kolam Sree Krishna Rao	72	3,900,000	-	-	-	-	-	363,750	4,263,750	-	-
CH Sujatha	73	3,200,000	-	-	-	-	-	383,190	3,583,190	-	-
Vinnakota Aaditya	74	3,250,000	-	-	-	-	-	321,728	3,571,728	-	-
Vinnakota Venkata Venu Madhav	75	3,250,000	-	-	-	-	-	398,400	3,648,400	-	-
Vinnakota Sridhar V. Shanithi	76	3,250,000	-	-	-	-	-	399,241	3,649,241	-	-
Dr. Sreedevi	77	2,875,000	-	-	-	-	-	430,231	3,305,231	-	-
Vasudha Sivasanagandla	78	3,250,000	-	-	-	-	-	350,153	3,600,153	-	-
Dr. A. Ramchandran	79	4,800,000	-	-	-	-	-	310,487	5,110,487	-	-
Totals		242,630,000	-	-	-	-	-	27,158,217	266,182,430	3,605,787	3,605,787
MISS. CIRIGIMI DEEPA	80A	4,250,000	-	-	-	-	-	390,690	4,640,300	390	390
S.Rama Krishna	80B	3,550,000	-	-	-	-	-	463,320	4,013,320	(0)	(0)
B.Sai Manasa	80C	4,250,000	-	-	-	-	-	409,615	4,659,615	-	-
Bharath Kumar Tadepalli	80D	3,650,000	-	-	-	-	-	346,602	3,996,602	-	-
Smt.D. Vijaya Lakshmi	81	3,100,000	-	-	-	-	-	414,653	3,514,653	(0)	(0)
P.V.Subramanyam	82	3,650,000	-	-	-	-	-	352,240	4,002,704	(464)	(464)
Repala Sunil	83	3,650,000	-	-	-	-	-	482,507	4,132,507	(0)	(0)
D.Varnase Krishna	84	3,650,000	-	-	-	-	-	481,286	4,131,101	185	185
U.Srinivasa Rao	85	3,650,000	-	-	-	-	-	434,854	4,084,854	-	0
U.Naga Sasidhar	86	3,800,000	-	-	-	-	-	356,442	3,745,000	411,442	411,442
V.B.Kameshwari N.V.U.Sita Talapudi	87	3,650,000	-	-	-	-	-	485,975	4,132,975	3,000	3,000
S.Malliah	88	3,650,000	-	-	-	-	-	479,072	4,129,072	-	-
Akundi Ratna Kumar/Akundi Ravisankar	89	4,950,000	-	-	-	-	-	428,500	5,403,500	(25,000)	(25,000)
Valuri Grace Yesudass	90	3,450,000	-	-	-	-	-	517,671	3,968,250	(579)	(579)
Mrs V asam Uma Ramle V asam Satyam	91	3,650,000	-	-	-	-	-	416,142	4,066,142	-	-
Mrs V asam Uma Ramle V asam Satyam	92	3,650,000	-	-	-	-	-	416,620	4,066,620	-	-
Ravi Pothi	93	3,600,000	-	-	-	-	-	295,222	3,906,941	(11,719)	(11,719)
Arundhati Devi Dasari	94	3,650,000	-	-	-	-	-	291,830	3,941,830	-	-
Venu Gopal	95	3,600,000	-	-	-	-	-	508,709	4,106,800	1,909	1,909
Santosh Kumar Kallam	96	3,600,000	-	-	-	-	-	327,715	3,927,715	200,000	200,000
Kiran Kumar Kallam	97	3,600,000	-	-	-	-	-	220,048	3,400,000	(779,952)	420,048
Sreenivasa Murty & K.Roopu Devi	98	3,600,000	-	-	-	-	-	515,899	4,115,000	899	899
Mrs.Rupa Rani.S	99	3,950,000	-	-	-	-	-	522,273	4,469,500	2,772	2,772
Neelam Vijaya Sarathi	100	4,850,000	-	-	-	-	-	497,752	5,347,752	12	12
Mr. Arvind Kumar Shishwala	101	3,650,000	-	-	-	-	-	426,344	4,076,332	894	894
E Venkata Ramana	102	3,700,000	-	-	-	-	-	226,810	3,927,704	23,531	23,531
Nakta L. Srinivas	103	3,000,000	-	-	-	-	-	406,831	3,383,300	(0)	(0)
Judha Avasarala D/o N.V.Ramaji Rao	104	3,750,000	-	-	-	-	-	471,939	4,221,939	-	-

K. Venkata Ramu & k. Harathi	105	3,750,000		1,087,500	-	418,750	837,500	618,750	490,433	4,226,550	13,883	13,883
K. Venkata Reddy	106	3,850,000		1,122,500	-	-	1,293,750	631,250	581,142	4,431,143	(1)	(1)
Ratni Alwar Anuradha	107	3,609,000		437,025	-	-	1,203,375	-	230,070	3,850,350	(1,213,530)	(1,280)
Mr. Veeravelly Anjanyulu	108	3,550,000	(354,000)	-	-	-	1,181,250	-	408,524	3,958,339	(1,187,315)	185
Raneeru Nagalakshmi w/o J. Suryanarayana	109	5,100,000	(400,500)	-	-	-	1,762,500	-	330,699	5,236,204	(1,380,505)	194,495
Subhash Shrirang Jadhav	110	3,350,000		-	-	-	600,250	568,750	440,618	3,790,618	(0)	(0)
K. Victor Emmanuel	111	3,550,000		-	-	-	1,056,500	593,750	416,899	3,966,899	(0)	(0)
Srinisha Kompella	112	3,700,000		-	-	-	124,750	612,500	430,619	4,130,099	520	520
Ms. G. Namrata Reddy/G. Narendar Reddy	113	3,550,000		239,750	-	-	131,500	593,750	347,359	3,886,381	10,978	10,978
Kannidi Sridevi Vana Prasad	114	5,350,000	(408,000)	-	-	-	1,106,000	593,750	347,359	5,923,300	(280)	(280)
Aceefa	115	3,700,000		254,000	-	-	1,856,250	612,500	573,020	5,923,300	(280)	(280)
A. V.S.N.Murthy	116	5,300,000		-	-	-	1,237,500	812,500	434,923	4,134,923	(0)	(0)
Akundi Ravi Kishore	117	3,850,000		268,250	-	-	1,021,500	812,500	674,995	5,974,995	(0)	(0)
Sirt K. Vijaya Lakshmi D/o K. Burchiah	118	3,650,000		249,250	-	-	1,293,750	631,250	319,794	4,183,294	(13,500)	(13,500)
Sashikiran Sabbi	119	2,900,000	(512,500)	-	-	-	1,218,750	606,250	305,469	3,940,011	15,458	15,458
R. N. Renuka	120	2,900,000	(512,500)	-	-	-	503,500	-	172,322	2,592,000	(544,678)	480,322
Srikanth Venuri	121	2,700,000	(512,500)	-	-	-	434,000	-	182,200	3,146,599	(1,089,399)	(64,399)
Bore Burchiah & B. Sujatha	122	2,850,000		-	-	-	526,800	487,500	369,450	3,108,315	(38,865)	(38,865)
G. Pradeep	123	4,100,000		292,000	-	-	492,750	506,250	465,500	3,315,500	0	0
Devatha Sarada	124	2,800,000		-	-	-	1,387,500	662,500	524,706	4,624,721	(15)	(15)
Mrs. Chidurata Sweetha	125	2,800,000		-	-	-	418,000	500,000	247,104	3,047,104	370	370
K. Mahipal	126	2,800,000	(500,000)	-	-	-	418,000	500,000	227,879	3,027,509	-	-
Bhaskaravata Steelatha	127	5,250,000	(500,000)	-	-	-	418,000	-	166,245	2,609,000	(642,755)	357,245
Uppalaiah Alakunta	133	2,800,000	(500,000)	-	-	-	-	-	-	2,250,000	(225,000)	5,025,000
Pankaj Kumar S/o. Sthanam Prasad	134	2,800,000	(500,000)	-	-	-	418,000	500,000	277,229	3,077,619	(390)	(390)
Sree Harinath Guram Venkata & Vandana	135	2,800,000	(500,000)	-	-	-	418,000	-	251,516	3,051,516	(636,032)	363,968
G. Nagaswanth	136	2,600,000	(475,000)	-	-	-	482,000	-	163,968	2,600,000	(606,812)	343,188
G.Dharma Teja & G.V.L.Muruli	137	4,000,000		-	-	-	439,000	-	148,500	2,405,312	(88,000)	(88,000)
Sivam Kumar Namburi	138	2,800,000		255,000	-	-	290,000	300,000	369,204	4,369,204	-	-
Kumma Naga Venkata Suresh & K.N.R.S.Kurt	139	2,950,000		956,250	-	-	600,000	-	162,000	3,050,000	-	-
K. Mallia Reddy	140	2,850,000		266,250	-	-	637,500	318,750	289,785	3,239,785	(1,012,500)	-
G. Bharadwaj	141	2,766,000		743,100	-	-	612,500	306,250	353,552	3,203,552	(1,169,045)	147,455
Naveen Kolloju	142	4,066,000		548,760	-	-	591,500	791,500	271,206	3,037,196	10	10
Mahavala Geethavai	143	2,300,000	(325,500)	505,000	-	-	916,500	458,250	247,455	4,166,000	(1,169,045)	147,455
Vidya Sagar Guggilla	144	2,600,000		-	-	-	712,500	437,500	273,504	2,573,504	(890,116)	59,884
Gangireni Sanjeev Kumar	145	2,700,000	(388,500)	-	-	-	825,000	-	158,884	2,699,000	(61,336)	313,664
M. Ranjeet kumar/M. Iahna maheshwari	146	2,766,000		-	-	-	591,500	791,500	155,365	2,544,701	(14,944)	(14,944)
Maddhuri Praveen Kumar & Mrs. Sangeetha	153	2,700,000		743,100	-	-	575,000	287,500	319,056	3,100,000	(861,250)	(656,250)
Mr. Vubhapa Vamsi Krishna	154	3,650,000		446,250	-	-	812,500	406,250	222,750	3,559,000	(1,272,015)	(59,515)
Mr. G. Prithvi Teja	155	3,650,000		806,250	-	-	812,500	406,250	356,353	4,065,868	(1,223,060)	(135,897)
Rambhat Ramakrishna	156	5,250,000		806,250	-	-	1,212,500	606,250	327,144	3,987,704	(1,274,015)	(67,765)
Ms. Maddeela Vidyaavathi	157	3,625,000		440,625	-	-	806,250	403,125	336,579	5,722,476	(256,875)	990,625
A. Rajeshwar Rao	158	3,350,000	(354,000)	-	-	-	787,500	393,750	217,689	3,910,454	(1,331,219)	(118,719)
Gubhala Venkata Naga Raju & G. Kalyani	159	3,650,000	(357,000)	-	-	-	812,500	406,250	219,375	3,988,094	(87,332)	(87,332)
M. Joseph Kiran Kumar	160	3,650,000	(357,000)	-	-	-	1,143,750	-	225,204	3,808,204	(1,651,864)	(39,364)
A. Uma Maheshwara Rao	161	3,450,000	(351,000)	-	-	-	1,200,000	-	464,957	5,756,976	(1,654,519)	(42,019)
Bhola Prasad	162	3,600,000	(355,500)	-	-	-	1,200,000	-	216,000	3,400,000	(784,000)	416,000
Ramesh Chandra Varadala	163	5,250,000	(405,000)	-	-	-	1,212,500	606,250	601,857	5,801,857	(1,331,144)	(131,144)
Ramesh Chandra Varadala	164	5,250,000	(405,000)	-	-	-	1,212,500	606,250	351,251	4,082,995	(1,400,811)	(169,561)
Pranik Ghosh	165	3,600,000	(355,500)	-	-	-	998,000	800,000	233,643	4,128,204	(1,331,144)	(131,144)
DR. Santosh Tiwari	166	5,200,000		-	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)
Vidya Charan Mishra	167	3,600,000	(600,000)	-	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)
Gunda Rajasekar Reddy	168	3,725,000	(359,250)	-	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)
Tetu Muthiah	169	3,650,000	(357,000)	-	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)
N. Pratap & M.R. Yashoda	170	5,450,000		220,000	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)
Behlad Kulam&Seema Kularni	171	3,850,000		491,250	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)
L. Leelavathi D/o J. Sanyamanyana	172	3,750,000		468,750	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)
Thalla Bhasker Reddy	173	3,609,000		437,025	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)
C.N.Devaki	174	3,850,000		1,293,750	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)
Kunesh Togar	175	3,550,000	(516,000)	-	-	-	812,500	406,250	278,198	3,928,198	(1,212,500)	(121,500)

Mohammed Rasheed	176	3,850,000		491,250	-	-	862,500	431,250		232,875	3,856,100	(1,035,725)	226,775
Mallepula Madhu	177	3,750,000		468,750	-	-	837,500	418,750		350,886	4,065,233	(1,201,847)	33,653
G.Elizabeth Anitha	178	3,850,000		491,250	-	-	862,500	431,250		232,875	3,081,000	(260,625)	1,001,875
Sai Srikanth Madugula & M.V.S.Lalitha	179	3,750,000		468,750	618,750	-	837,500	418,750	618,750	362,835	4,112,835	-	-
V.MOHAN KUMAR	180	3,350,000		1,068,750	-	-	618,750	1,237,500		334,125	4,326,250	(279,625)	1,357,875
Mr.G.Sri Harsha Vardhan	181	3,609,000		437,025	-	-	401,125	802,250		216,609	3,835,450	(1,212,091)	(9,841)
Sowmya Pothu	182	3,750,000		243,750	-	-	418,750	837,500		226,125	3,397,500	(658,875)	578,625
Goka Mani Srikanth	183	5,150,000		783,750	-	-	593,750	1,187,500		320,625	4,159,500	(276,375)	1,311,125
T. Maria Goretti	184	5,400,000		840,000	-	-	625,000	1,250,000		562,728	5,067,000	(754,272)	895,728
G.Paninath	185	5,150,000		783,750	-	-	593,750	1,187,500		320,625	4,160,500	(277,375)	1,310,125
Totals		365,225,000	(11,232,250)	21,239,910	4,718,750	-	71,186,578	40,134,125	4,718,750	33,729,591	382,215,360	(43,884,021)	16,739,231
Grand Total		607,855,000	(11,232,250)	21,239,910			36,261,421	71,186,578	40,134,125	60,887,808	648,397,790	(40,278,233)	20,345,018

Harvard P
2/11/20.