

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	4-406	Owner name	Rohit Chauhan
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	13,568/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,568/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,068/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,568/-	Next follow-up dt	29/9/20
Outcome of call:	owner said that he will pay by 29/9/20		
Contact date	20/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,568/-	Next follow-up dt	3/10/20
Outcome of call:	owner said that he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(H-402)	Owner name	Ruma Reddy
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	15,300/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,300/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay ASAP.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17,500/-	Next follow-up dt	25/8/20
Outcome of call:	Owner said that he will pay by ASAP.		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,300/-	Next follow-up dt	29/9/20
Outcome of call:	Owner said that he will pay by 29/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,300/-	Next follow-up dt	21/10/20
Outcome of call:	Owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row since in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(41-203)	Owner name	M. Varughese
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,250/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,850/-	Next follow-up dt	25/8/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,750/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	5,750/-	Next follow-up dt	30/9/20
Outcome of call:	owner paid 10,000/- and remaining he will pay ASAP.		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7,250/-	Next follow-up dt	21/10/20
Outcome of call:	owner said he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	14-202	Owner name	Chirag Jayashankar Khatt
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	15/7/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay by 25/7/20.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	30/9/20
Outcome of call:	owner said that he will pay by 30/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	31/10/20
Outcome of call:	owner said he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	01-1073	Owner name	Bowen Eugene
Occupied by	owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,436/-		
Remarks			
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,436/-	Next follow-up dt	25/8/20
Outcome of call:	owner said that he will pay by 25/8/20		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,036/-	Next follow-up dt	25/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	20,036/-	Next follow-up dt	29/9/20
Outcome of call:	owner said that he will pay by 29/9/20		
Contact date	20/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	20,036/-	Next follow-up dt	20/10/20
Outcome of call:	owner said he want some clarification		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(H-101)	Owner name	Satya Tejanvi Gadi
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay by 25/7/20		
Contact date	12/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	2,600/-	Next follow-up dt	22/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/9/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	29/9/20
Outcome of call:	owner said he will pay by 29/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	5/10/20
Outcome of call:	owner said he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	11-008	Owner name	V. Saravathia
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,981/-		
Remarks			
Contact date	15/4/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,981/-	Next follow-up dt	25/4/20
Outcome of call:	owner said that he will pay by 25/4/20		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,718/-	Next follow-up dt	22/8/20
Outcome of call:	owner said that he will pay asap		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,518/-	Next follow-up dt	28/9/20
Outcome of call:	owner said that he will pay by 28/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,518/-	Next follow-up dt	31/10/20
Outcome of call:	owner said that he will pay by 31/10/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(H-002)	Owner name	Valentina Mary
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	14,400/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay by 25/7/20		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	25/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000/-	Next follow-up dt	28/9/20
Outcome of call:	owner said he will pay by 28/9/20		
Contact date	10/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	-10-	Next follow-up dt	
Outcome of call:	owner as paid the total amount		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Completed

Notes: 1. Use one page for every customer with bhhc arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections' Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	T-301		Owner name	B.G.V. Rama Rao
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:			
Current MMC	12,400/-			
Remarks				
Contact date	15/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	12,400/-	Next follow-up dt	26/3/20	
Outcome of call:	Owner said that he will pay by 26/3/20			
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	14,200/-	Next follow-up dt	20/8/20	
Outcome of call:	Owner said that he will pay ASAP.			
Contact date	15/9/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice	
Arrears on call dt	16,000/-	Next follow-up dt	29/9/20	
Outcome of call:	Owner said that he required some time.			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:	Completed.			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR in review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(T-104)	Owner name	K. Lakshmi
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	9000/-		
Remarks			
Contact date	15/7/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	9000/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay by 25/9/20.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,500/-	Next follow-up dt	20/8/20
Outcome of call:	Owner said that he will pay ASAP.		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	25/9/20
Outcome of call:	owner said he will pay ASAP.		
Contact date	10/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	31/10/20
Outcome of call:	owner said he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-402)	Owner name	Rishik Shah
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,200/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	25/9/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,800/-	Next follow-up dt	25/9/20
Outcome of call:	owner said that he will pay by 25/9/20		
Contact date	10/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	- 0 -	Next follow-up dt	
Outcome of call:	owner has paid the amount through NEFT		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed.		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(S 003)	Owner name	V. Venkat Rao
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	10,000/-		
Remarks			
Contact date	15/7/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	10,500/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay by 25/7/20		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	25/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	31/10/20
Outcome of call:	owner said that he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges Collections Log Book
Viola Housing Owners Association, Mailbagu, Hyderabad

Unit no.	Owner name		
Occupied by	E. Srinivas Reddy		
Current MMC	16,000/-		
Remarks			
Contact date	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	Next follow-up dt	25/9/20	
Outcome of call:	owner said that he will pay by 25/9/20		
Contact date	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	Next follow-up dt	20/8/20	
Outcome of call:	owner paid 10,800/- remaining he will pay ASAP		
Contact date	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	Next follow-up dt	29/9/20	
Outcome of call:	owner said he will pay ASAP		
Contact date	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	Next follow-up dt		
Outcome of call:	owner paid 7,200 through cheque		
Contact date	Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	Next follow-up dt		
Outcome of call:			
Contact date	Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	Next follow-up dt		
Outcome of call:			

Completed

Notes: 1. Use one page for every customer with MMC arrears of more than 3 months. 2. CR to review and consider sign-off and if paid full amount in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at all.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-404)	Owner name	Santosh Nigam
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	15,000/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,000/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay ASAP.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,500/-	Next follow-up dt	22/8/20
Outcome of call:	Owner said that he will pay ASAP.		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	29/9/20
Outcome of call:	Owner paid 4,500/- remaining he will pay ASAP.		
Contact date	10/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	-0-	Next follow-up dt	15/10/20
Outcome of call:	Owner paid 13,500/-		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed.		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	<u>G-101</u>	Owner name	<u>M. Ravinder</u>
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	<u>32,800/-</u>		
Remarks			
Contact date	<u>15/7/20</u>	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	<u>32,800/-</u>	Next follow-up dt	<u>25/7/20</u>
Outcome of call:	<u>owner said that he will pay 25/7/20</u>		
Contact date	<u>15/8/20</u>	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	<u>39,600/-</u>	Next follow-up dt	<u>22/8/20</u>
Outcome of call:	<u>owner said that he will pay</u>		
	<u>ASAP</u>		
Contact date	<u>15/9/20</u>	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	<u>41,400/-</u>	Next follow-up dt	<u>22/9/20</u>
Outcome of call:	<u>owner said he will pay ASAP</u>		
Contact date	<u>25/9/20</u>	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	<u>- 0 -</u>	Next follow-up dt	
Outcome of call:	<u>owner as paid through online</u>		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	<u>Completed</u>
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	A-309	Owner name	Raghunath Tapan
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other;		
Current MMC	22,000/-		
Remarks			
Contact date	15/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,000/-	Next follow-up dt	25/3/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,800/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	20,600/-	Next follow-up dt	25/9/20
Outcome of call:	owner said he will next ASAP.		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30,600/-	Next follow-up dt	31/10/20
Outcome of call:	owner said he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-202)	Owner name	Chaitanya Venkata prasa
Occupied by	☒ Owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	25/9/20.
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	25/9/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	13/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	20/9/20
Outcome of call:	owner said he will pay 25/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	-0-	Next follow-up dt	21/10/20
Outcome of call:	owner said paid he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed		

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. Call to review and counter sign at end of each row once in a month - before 1st Sunday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad

Unit no.	(4-103)	Owner name	T.V. Suresh
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	18,000/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay by 25/7/20.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,500/-	Next follow-up dt	20/8/20
Outcome of call:	Owner said that he will pay ASAP.		
Contact date	18/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,000/-	Next follow-up dt	20/9/20
Outcome of call:	owner said he will pay by 20/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,000/-	Next follow-up dt	15/10/20
Outcome of call:	owner said he will pay by 15/10/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 1 month. 2. CR to review and countersign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad

Unit no.	(G-101)	Owner name	CVSEM Rajeshwari
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	18,118/-		
Remarks			
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,118/-	Next follow-up dt	20/9/20
Outcome of call:	Owner said that he will pay ASAP		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,318/-	Next follow-up dt	20/9/20
Outcome of call:	Owner as paid 1800/- through online remaining he will pay ASAP		
Contact date	10/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,118/-	Next follow-up dt	20/9/20
Outcome of call:	Owner said that he will pay ASAP		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,518/-	Next follow-up dt	21/10/20
Outcome of call:	Owner said that he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MHC arrears of more than 2 months. 2. CR to review and co-owner sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	6-009	Owner name	K.V. Chalapati Rao
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other.		
Current MMC	14,250/-		
Remarks			
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,250/-	Next follow-up dt	21/9/20
Outcome of call:	Owner said that he will pay by 21/9/20		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,400/-	Next follow-up dt	20/8/20
Outcome of call:	Owner said that he will pay ASAP.		
Contact date	11/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,250/-	Next follow-up dt	20/9/20
Outcome of call:	Owner said that he will pay ASAP.		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,250/-	Next follow-up dt	21/10/20
Outcome of call:	Owner as paid 12,250/- through Online.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed.		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-004)	Owner name	Galehi Ramana
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	20,000/-		
Remarks			
Contact date	14/7/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	20,000/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	12/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,500/-	Next follow-up dt	21/8/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	10/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	23,000/-	Next follow-up dt	15/9/20
Outcome of call:	owner said that he will pay by 15/9/20		
Contact date	10/10/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	owner or	Next follow-up dt	
Outcome of call:	owner as paid 23,000/-		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed.		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-003)	Owner name	Chandra Sekhara vij
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	44,050/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	44,050/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay be ASAP		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	45,550/-	Next follow-up dt	22/8/20
Outcome of call:	owner said that he will pay be ASAP		
Contact date	10/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	47,050/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay by 20/9/20		
Contact date	20/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	47,050/-	Next follow-up dt	31/10/20
Outcome of call:	owner will pay by 31/10/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	60-404	Owner name	Moguram Raj Kumar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,200/-		
Remarks			
Contact date	14/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay by ASAP.		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay by ASAP.		
Contact date	10/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,800/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay by ASAP.		
Contact date	10/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	owner as paid 19,800/- through Online.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(0-102)	Owner name	Vatti morthusidan
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	12,600/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay by 20/7/20.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay by 20/8/20.		
Contact date	10/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay by 20/9/20.		
Contact date	18/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	31/10/20
Outcome of call:	owner said that he will pay by 31/10/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	10-101	Owner name	Arthi Kulkarni
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	22,450/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,450/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay by 20/7/20		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	24,250/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	10/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	26,050/-	Next follow-up dt	20/9/20
Outcome of call:	owner said he will pay asap		
Contact date	11/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	26,050/-	Next follow-up dt	15/10/20
Outcome of call:	owner said he will pay after getting salary		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and monitor sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-305)	Owner name	Arinash Verma
Occupied by	owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	22,050/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,050/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	28,850/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	10/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30,650/-	Next follow-up dt	15/9/20
Outcome of call:	owner said that he will pay by 20/9/20		
Contact date	15/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30,650/-	Next follow-up dt	21/10/20
Outcome of call:	owner said he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no:	(D-301)	Owner name	Paka Savitri
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	9,000/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,000/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay by 21/7/20.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	5/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay by 20/9/20.		
Contact date	10/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	-12-	Next follow-up dt	
Outcome of call:	owner as paid 21600/- through cheque.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
completed.			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-302)	Owner name	Sandeep Telam
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	32,400/-		
Remarks			
Contact date	14/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	32,400/-	Next follow-up dt	21/3/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	15/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	34,200/-	Next follow-up dt	20/3/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	5/9/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	36,000/-	Next follow-up dt	15/9/20
Outcome of call:	owner said that he will pay 20/9/20.		
Contact date	10/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	-0-	Next follow-up dt	
Outcome of call:	owner as paid 26,000/- through Online.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed.		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-203)	Owner name	B. Subhalekshmi
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	12,000/-		
Remarks			
Contact date	14/2/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	21/2/20
Outcome of call:	owner said that he will pay by 21/2/20.		
Contact date	15/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay by ASAP		
Contact date	5/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,000/-	Next follow-up dt	15/9/20
Outcome of call:	owner said that he will pay 15/9/20		
Contact date	15/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	5,000/-	Next follow-up dt	21/10/20
Outcome of call:	owner said as paid 10,000/-		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	10-202	Owner name	P. Shrinivas Rao
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	14/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	21/9/20
Outcome of call:	Owner said that he will pay by 21/9/20.		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	5/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	15/9/20
Outcome of call:	owner said that he will pay 15/9/20.		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	-D-	Next follow-up dt	
Outcome of call:	owner as paid amount through online.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed.		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	10-102	Owner name	Keshav Kumar, maily
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	14/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	21/9/20
Outcome of call:	owner said that he will pay by 21/9/20.		
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	20/9/20
Outcome of call:	owner as paid 1800/- and remaining he will pay ASAP		
Contact date	6/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	15/9/20
Outcome of call:	owner said he will pay by 15/9/20.		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	15/10/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mullipur, Hyderabad.

Unit no.	(D-004)	Owner name	Vangani Sri Kala
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	43,000/-		
Remarks			
Contact date	14/2/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	43,000/-	Next follow-up dt	9/2/20
Outcome of call:	owner said that he will pay by after getting latu clarity about amount		
Contact date	18/2/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	48,800/-	Next follow-up dt	20/2/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	5/9/20 D-004	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	- 0 -	Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	Completed
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. C/O to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer of site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-003)	Owner name	merin Srikhar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	42,000/-		
Remarks			
Contact date	14/2/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	42,000/-	Next follow-up dt	20/2/20
Outcome of call:	owner said that he will pay by 20/2/20.		
Contact date	13/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	42,000/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	4/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	45,000/-	Next follow-up dt	15/9/20
Outcome of call:	owner said he will pay by 20/9/20		
Contact date	25/9/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	-0-	Next follow-up dt	
Outcome of call:	owner paid 45,000/- through cheque.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-003)	Owner name	Methu Sridhar
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	42,000/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	42,000/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay by 20/9/20.		
Contact date	13/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	43,000/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	4/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	45,000/-	Next follow-up dt	15/9/20
Outcome of call:	owner said he will pay by 20/9/20		
Contact date	25/9/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	- 0 -	Next follow-up dt	
Outcome of call:	owner paid 45,000/- through cheque.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Completed			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(1-405)	Owner name	Raju Dadda
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	16,000/-		
Remarks			
Contact date	13/7/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	16,000/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay by last month.		
Contact date	18/8/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17,500/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	5/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,000/-	Next follow-up dt	11/9/20
Outcome of call:	owner said that he will pay by 15/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,000/-	Next follow-up dt	25/10/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	11-403	Owner name	Sandeep Kumar Chintapalli
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,118/-		
Remarks			
Contact date	12/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,118/-	Next follow-up dt	21/7/20
Outcome of call:	Owner said that he will pay by ASAP		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,619/-	Next follow-up dt	20/8/20
Outcome of call:	Owner said that he will pay ASAP		
Contact date	5/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17,118/-	Next follow-up dt	11/9/20
Outcome of call:	Owner said he will pay by 11/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	0	Next follow-up dt	15/10/20
Outcome of call:	Owner paid 17,118/- through Online		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-402)	Owner name	K. Ravi Shankar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	15,400/-		
Remarks			
Contact date	12/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,400/-	Next follow-up dt	21/7/20
Outcome of call:	Owner said that he will pay by 21/7/20.		
Contact date	13/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17,200/-	Next follow-up dt	21/8/20
Outcome of call:	Owner said that he will pay ASAP		
Contact date	5/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,000/-	Next follow-up dt	10/9/20
Outcome of call:	Owner said he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-302)	Owner name	Lalith Dhakshay
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,050/-		
Remarks			
Contact date	11/2/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,050/-	Next follow-up dt	21/2/20
Outcome of call:	owner said that he will pay by 21/2/20		
Contact date	13/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	8,650/-	Next follow-up dt	20/8/20
Outcome of call:	owner as paid 2,200/- & remaining he will pay ASAP		
Contact date	5/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,450/-	Next follow-up dt	11/9/20
Outcome of call:	owner said he will pay by the month end.		
Contact date	10/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	0	Next follow-up dt	21/10/20.
Outcome of call:	owner paid 10,450 through cheque.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	completed		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	LC-106	Owner name	Amandanam Ravi
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	27,250/-		
Remarks			
Contact date	11/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27,250/-	Next follow-up dt	21/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	18/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	29,050/-	Next follow-up dt	21/8/20
Outcome of call:	owner said that he will come to office ASAP		
Contact date	4/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30,850/-	Next follow-up dt	11/9/20
Outcome of call:	owner said that he will pay by the month end		
Contact date	15/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30,850/-	Next follow-up dt	31/10/20
Outcome of call:	owner said he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(1-102)	Owner name	prasad Kumar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,500/-		
Remarks			
Contact date	11/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,500/-	Next follow-up dt	21/9/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	11/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	4/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,500/-	Next follow-up dt	10/9/20
Outcome of call:	owner said he will pay by 10/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,500/-	Next follow-up dt	31/10/20
Outcome of call:	owner said he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(1002)	Owner name	Raghu Ramad.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,097/-		
Remarks			
Contact date	10/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,097/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,897/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	04/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17,697/-	Next follow-up dt	10/9/20
Outcome of call:	owner said that he will pay by 10/9/20		
Contact date	11/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	0	Next follow-up dt	21/10/20
Outcome of call:	owner paid amount through online		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin. officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	16-005	Owner name	Narasimha Srinivasulu
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,500/-		
Remarks			
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,500/-	Next follow-up dt	20/8/20
Outcome of call:	owner said he will pay ASAP		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,500/-	Next follow-up dt	20/8/20
Outcome of call:	owner said he will pay ASAP		
Contact date	21/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,500/-	Next follow-up dt	5/9/20
Outcome of call:	owner said he will pay by 10/9/20		
Contact date	10/10/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	2,500/-	Next follow-up dt	31/10/20
Outcome of call:	owner paid 17,000/- on online		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-004)	Owner name	V. Kumar Srinivas
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	26,500/-		
Remarks			
Contact date	10/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	26,500/-	Next follow-up dt	20/3/20
Outcome of call:	owner said he will pay on 20/3/20		
Contact date	11/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	28,000/-	Next follow-up dt	20/8/20
Outcome of call:	Owner said he will pay by 20/8/20		
Contact date	2/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	29,500/-	Next follow-up dt	6/9/20
Outcome of call:	owner said he will pay by 6/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	29,500/-	Next follow-up dt	21/10/20
Outcome of call:	owner said he will pay by 21/10/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-403)	Owner name	T. Satyanarayana Prasad
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	10,500/-		
Remarks			
Contact date	30/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,500/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay by 20/8/20		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	15/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	2/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	6/9/20
Outcome of call:	owner said that he will pay by 6/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	31/10/20
Outcome of call:	owner said that he will pay by 31/10/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	B-309	Owner name	Mohammed Saifuddin
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	16200/-		
Remarks			
Contact date	10/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	20/3/20
Outcome of call:	owner said that he will pay by 15-20/3/20		
Contact date	10/3/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	- 0 -	Next follow-up dt	
Outcome of call:	owner paid 18000/- through online.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	Completed
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(P-306)	Owner name	Kuntal Saha
Occupied by	owner ☒ tenant ☐ unoccupied ☐ other: ☐		
Current MMC	11,500/-		
Remarks			
Contact date	10/7/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	11,500/-	Next follow-up dt	21/9/20
Outcome of call:	owner said that he will pay by 21/9/20		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,000/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay by 20/9/20		
Contact date	2/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,500/-	Next follow-up dt	6/9/20
Outcome of call:	owner said that he will pay by 6/9/20		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,500/-	Next follow-up dt	31/10/20
Outcome of call:	owner said that he will pay by 31/10/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-305)	Owner name	Raja Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	15,563/-		
Remarks			
Contact date	12/3/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,563/-	Next follow-up dt	21/3/20
Outcome of call:	owner said that he will pay by 21/3/20		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17,063	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	21/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,563/-	Next follow-up dt	6/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,563/-	Next follow-up dt	31/10/20
Outcome of call:	owner said he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer in site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(R-302)	Owner name	Srinivas Vussindala
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	9,850/-		
Remarks			
Contact date	10/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,850/-	Next follow-up dt	20/7/20
Outcome of call:	Owner said that he will pay by 20/7/20		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	11,650/-	Next follow-up dt	20/9/20
Outcome of call:	Owner said that he will pay ASAP		
Contact date	2/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,450/-	Next follow-up dt	6/9/20
Outcome of call:	Owner said he will pay ASAP		
Contact date	10/10/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	13,450/-	Next follow-up dt	21/10/20
Outcome of call:	Owner said he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR in review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	B-202	Owner name	Arund Ram Chander pava
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	12,000/-		
Remarks			
Contact date	10/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	21/2/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	6,200/-	Next follow-up dt	20/8/20
Outcome of call:	owner paid 12,000/- and he said that remaining amount he will pay ASAP.		
Contact date	21/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	8,000/-	Next follow-up dt	5/10/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	10/10/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	7,000/-	Next follow-up dt	15/10/20
Outcome of call:	owner said he will pay asap		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-103)	Owner name	Nasser Vardhasthyan
Occupied by	owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	12,000/-		
Remarks			
Contact date	9/2/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1st 12,000/-	Next follow-up dt	21/2/20
Outcome of call:	owner said that he will pay by 21/2/20		
Contact date	10/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	20/3/20
Outcome of call:	owner said that he will pay by 20/3/20		
Contact date	2/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,000/-	Next follow-up dt	5/9/20
Outcome of call:	owner said that he will pay by 5/9/20		
Contact date	10/10/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	0	Next follow-up dt	
Outcome of call:	owner paid 15,000/-		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	completed		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-008)	Owner name	A. G. Prasad.
Occupied by	owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	12,600/-		
Remarks			
Contact date	8/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay by		
	ASAP		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay		
	ASAP		
Contact date	2/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	5/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	21/10/20
Outcome of call:	owner said he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-007)	Owner name	Thakur Jitendra Singh
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	9000/-		
Remarks			
Contact date	8/2/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000/-	Next follow-up dt	9/2/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	10/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,000/-	Next follow-up dt	20/3/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	2/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	5/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/10/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	0	Next follow-up dt	
Outcome of call:	Owner paid the amount.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Completed		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-005)	Owner name	R. Sampath Kumar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	7,500/-		
Remarks			
Contact date	2/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7,500/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay by 20/7/20		
Contact date	10/8/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000/-	Next follow-up dt	15/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	2/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,500/-	Next follow-up dt	5/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,500/-	Next follow-up dt	3/11/20
Outcome of call:	owner said he will pay of 3/11/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-003)	Owner name	Kadavla Ravi
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	19,500/-		
Remarks			
Contact date	8/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,500/-	Next follow-up dt	15/7/20
Outcome of call:	owner said that he will pay by 15/7/20.		
Contact date	10/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,500/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will come ASAP.		
Contact date	1/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,000/-	Next follow-up dt	5/9/20
Outcome of call:	owner said that he will come and pay ASAP.		
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,000/-	Next follow-up dt	
Outcome of call:	owner said he will come & pay.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-201)	Owner name	J.S. ni Musthy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	9000/-		
Remarks			
Contact date	8/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000/-	Next follow-up dt	15/7/20
Outcome of call:	owner said that he will pay by 15/7/20.		
Contact date	10/8/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	-0-	Next follow-up dt	15/8/20
Outcome of call:	owner paid 9000/- through online payment.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	Completed
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-406)	Owner name	Ettam marthani
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	34,200		
Remarks			
Contact date	8/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	24,200	Next follow-up dt	
Outcome of call:	owner said that after coming to office he will pay.		
Contact date	17/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	24,200/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will come to office ASAP.		
Contact date	1/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	37,800/-	Next follow-up dt	24/09/20
Outcome of call:	owner said that he will come to office ASAP.		
Contact date	15/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	37,800/-	Next follow-up dt	31/10/20
Outcome of call:	owner said that he will come to office he is out of station.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	LA 306		Owner name	P. V. S. Moulash Kumar Rao
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other			
Current MMC	68,400/-			
Remarks				
Contact date	8/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	68,400/-	Next follow-up dt	15/8/20	
Outcome of call:	Owner said that he will come to office for some clarification.			
Contact date	5/8/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	70,200/-	Next follow-up dt	15/8/20	
Outcome of call:	Owner said that he will come and meet us.			
Contact date	11/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	72,000/-	Next follow-up dt	15/9/20	
Outcome of call:	Owner said that he will meet and pay.			
Contact date	15/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	72,000/-	Next follow-up dt	21/10/20	
Outcome of call:	Owner said he will pay by meeting in the office.			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-303)	Owner name	TV Ravikatti
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	13,500/-		
Remarks			
Contact date	8/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,500/-	Next follow-up dt	15/3/20
Outcome of call:	owner said that he will pay by 15/3/20.		
Contact date	5/8/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,000/-	Next follow-up dt	15/8/20
Outcome of call:	owner paid 6,000/- and remaining he will pay ASAP.		
Contact date	5/9/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	9,000/-	Next follow-up dt	
Outcome of call:	owner paid 9,000/- on 9/9/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	Completed
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-201)	Owner name	Vinay Kumar Gupta
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	14,400/-		
Remarks			
Contact date	7/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	15/7/20
Outcome of call:	owner said that he will pay by 15/7/20		
Contact date	20/7/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	6/8/20
Outcome of call:	owner said that he will pay at ASAP.		
Contact date	11/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000/-	Next follow-up dt	5/9/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date	15/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000/-	Next follow-up dt	20/10/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MM&C arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad

Unit no.	(A 200)	Owner name	Mosali Anil Raddy
Occupied by	1 owner 0 tenant 0 unoccupied 0 other		
Current MMC	16,700/-		
Remarks			
Contact date	7/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,700/-	Next follow-up dt	15/9/20
Outcome of call:	owner said that he will pay by 15/9/20		
Contact date	20/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,700/-	Next follow-up dt	5/8/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	1/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	20,300/-	Next follow-up dt	5/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	20,300/-	Next follow-up dt	31/10/20
Outcome of call:	owner said that he will pay by month end		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-003)	Owner name	P.M.S.P. Pundar
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	8,236/-		
Remarks			
Contact date	7/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	8,236/-	Next follow-up dt	15/7/20
Outcome of call:	owner said that he will pay as soon as possible.		
Contact date	20/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	8,236/-	Next follow-up dt	10/8/20
Outcome of call:	owner said that he will pay as soon as possible.		
Contact date	1/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	* 11,236/-	Next follow-up dt	5/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/10/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	11,236/-	Next follow-up dt	31/10/20
Outcome of call:	owner said that he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-201)	Owner name	Vishnu Rakkala
Occupied by	☒ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	9,000/-		
Remarks			
Contact date	10/03/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,000/-	Next follow-up dt	15/4/20
Outcome of call:	owner said that he will pay by 15/04/20		
Contact date	20/3/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,000/-	Next follow-up dt	5/8/20
Outcome of call:	owner said that he will pay by 5/8/20		
Contact date	11/9/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	9,000/-	Next follow-up dt	
Outcome of call:	owner paid 9000/- on 8/9/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	completed
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-106)	Owner name	MVH Vasidevarao
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	23,400/-		
Remarks			
Contact date	7/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	23,400/-	Next follow-up dt	15/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date	20/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	23,400/-	Next follow-up dt	5/8/20
Outcome of call:	owner said that he want some clarification.		
Contact date	1/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27,000/-	Next follow-up dt	
Outcome of call:	owner said that he will pay ASAP		
Contact date	15/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27,000/-	Next follow-up dt	31/10/20
Outcome of call:	owner said that he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges - Collections - Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	A 004		Owner name	H. Sai Kumar
Occupied by	owner ☒ tenant ☐ unoccupied ☐ other ☐			
Current MMC	2,300/-			
Remarks				

Contact date	9/7/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	2,300/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay		

Contact date	20/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	2,300/-	Next follow-up dt	5/8/20
Outcome of call:	owner said that he will pay		

Contact date	11/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,900/-	Next follow-up dt	5/9/20
Outcome of call:	owner said that he will pay		

Contact date	15/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,900/-	Next follow-up dt	31/10/20
Outcome of call:	They said that they will pay ASAP.		

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. Cbt to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.