

Modi Realty Miryalguda LLP											
Customer Reconciliation as on 27-11-2020											
Prepared by : Swathi											
Sno	Buyer Name	Villa No.	Sale Consideration	Sales Exempt Raised on 20-21	GST Bill Raised 20-21	GST Value 20-21	Reg, Vat Service tax & Others	Total Amounts Received	Tally Balance	Database Balance	Remarks
1	Chilkuri Gopinath	6	45,00,000			-	(1,44,799)	45,55,000	12,03,250	76,951	
2	Elamsetti / Ranga Madhavi	16	41,44,000			-	-	30,18,520	9,78,040	12,93,960	
3	Modi & Modi Realty Hyd LLP	19	45,00,000	5,12,500	5,12,500	92,250	-	45,00,000	22,65,500	1,84,500	
4	Vijay Kumar	21	36,00,000			-	19,824	35,26,000	8,90,176	3,09,824	
5	Mr. Ram Kumar Kunchakuri	22	36,00,000			-	1,92,174	41,16,263	89	(89)	Possession Given
6	Modi Housing Pvt Ltd	24	60,00,000	14,00,000	14,00,000	2,52,000	-	60,00,000	29,48,000	2,52,000	
7	Modi & Modi Realty Hyd LLP	25	45,00,000	5,12,500	5,12,500	92,250	-	45,00,000	22,65,500	1,84,500	
8	Netala Chaitanya	29	42,00,000			-	-	43,94,000	12,87,500	62,500	
9	M Parameshwar	30	37,00,000	6,12,500	6,12,500	1,10,250	28,143	40,61,143	-	-	Possession Given
10	S. Rambabu	31	42,00,000			-	-	33,51,000	2,44,500	11,05,500	
11	Boora Srinivasa Ramanujan	32	53,25,000			-	1,96,897	60,29,941	18,06,857	(1,75,607)	
12	Sri Priya	33	42,50,000	6,81,250	6,81,250	1,22,625	65,974	46,98,474	-	-	Possession Given
13	Narendra Tangella	34	37,50,000	6,18,750	6,18,750	1,11,375	73,346	41,60,846	-	-	Possession Given
14	Vasanthi Kumari	35	37,00,000			-	9,204	35,40,000	8,33,046	3,91,954	
15	V.Rama Koti Reddy	37	37,00,000			-	-	35,80,000	8,82,250	3,42,750	
16	K. Shekhar Reddy	38	40,00,000			-	-	29,07,500	(35,500)	13,35,500	
17	Miryalala Nagamani	39	37,50,000			-	-	29,65,000	2,26,375	10,11,125	
18	N Manju Vani	40	59,44,000			-	-	42,25,000	12,03,520	19,68,480	
19	Paduru Vinay	41	39,94,000			-	9,204	37,95,020	8,47,721	4,50,779	
20	Modi & Modi Realty Hyd LLP	42	60,00,000	7,00,000	7,00,000	1,26,000	-	56,00,000	40,74,000	5,26,000	
21	Modi & Modi Realty Hyd LLP	43	45,00,000			-	-	45,00,000	22,65,500	1,84,500	
22	Modi & Modi Realty Hyd LLP	45	60,00,000	7,00,000	7,00,000	1,26,000	-	60,00,000	29,48,000	2,52,000	
23	Chitry Jyotsna / Santosh	45	81,00,000	-	-	-	-	25,000	25,000	80,75,000	
24	Bhannu	46	48,00,000	5,50,000	5,50,000	99,000	-	29,50,000	(6,47,000)	21,47,000	
25	G.Sanjeeva	48	36,00,000			-	1,35,228	38,00,000	10,48,772	1,51,228	
26	Modi & Modi Realty Hyd LLP	49	45,00,000			-	-	45,00,000	22,65,500	1,84,500	
27	Modi & Modi Realty Hyd LLP	51	60,00,000			-	-	60,00,000	44,74,000	1,26,000	
28	Modi & Modi Realty Hyd LLP	52	60,00,000			-	-	60,00,000	44,74,000	1,26,000	
29	Modi Housing Pvt Ltd	54	45,00,000			-	-	45,00,000	22,65,500	1,84,500	
30	Indrakanti Rajesh Kiran	55	58,00,000			-	-	37,97,000	8,54,000	22,46,000	
31	Ramana	56	42,00,000	4,75,000	4,75,000	85,500	1,56,228	36,36,228	3,73,500	9,76,500	
32	Kurakula Gopinath	57	37,00,000			-	29,500	38,29,000	11,01,750	1,23,250	
33	R.vamsi Krishna	59	55,00,000	6,37,500	6,37,500	1,14,750	9,204	51,90,000	10,11,546	6,63,454	
34	K. Srinivas	60	33,00,000			-	9,204	26,08,000	10,18,296	8,31,704	
35	B. Vijayalaxmi	61	37,00,000			-	3,068	35,00,000	7,99,182	4,25,818	
36	P.Gunurthy	63	39,16,000	6,39,500	6,39,500	1,15,110	30,446	42,98,886	-	-	Possession Given

37	Mrs. Yedula Durga Rani	64	39,16,000	6,39,500	6,39,500	1,15,110	2,06,955	44,75,394	(1)	1	Possession Given
38	Ambeti Giri Prasad	65	54,16,000			-	9,204	43,80,300	2,70,516	13,83,484	
39	Mandhadi Sreja	66	55,60,000			-	-	48,35,500	6,17,200	10,72,800	
40	G. Sunitha	69	40,00,000			-	-	20,14,000	52,000	21,48,000	
41	Ch. Sthari	70	36,00,000			-	9,204	17,46,500	(6,704)	20,06,704	
42	Modi Housing Pvt Ltd	72	60,00,000	7,00,000	7,00,000	1,26,000	-	60,00,000	44,74,000	1,26,000	
43	Bhanu	72	75,00,000	-	-	-	-	25,000	25,000	74,75,000	
44	Mr. K. Chennai Keshwar Rao	74	37,00,000	6,12,500	6,12,500	1,10,250	13,264	40,46,264	-	-	Possession Given
45	B. V. Lakshmi	75	32,72,500			-	1,23,818	28,72,500	4,00,410	7,17,712	
46	Pratap Reddy	76	31,40,000			-	-	28,96,000	6,56,050	4,28,950	
47	Polisetty Anjiah	81	59,44,000	6,93,000	6,93,000	1,24,740	9,204	53,62,744	8,21,320	9,64,680	
48	Polisetty Nageshwar Rao	82	58,00,000			-	9,204	52,30,204	22,78,000	8,22,000	
49	Kesa Ravi	84	46,00,000			-	-	29,60,000	6,71,000	18,29,000	
50	S. Sharath Reddy	87	43,00,000			-	-	34,54,000	2,65,750	11,09,250	
51	Y. Ramakrishna	91	35,64,000	5,95,500	5,95,500	1,07,190	65,337	39,50,097	-	-	Possession Given
Grand Total Values			23,57,85,500	1,12,89,000	1,12,89,000	20,30,400	12,69,035	20,29,06,324	5,67,22,911	4,61,01,662	

Prepared By
Sudha
27/11/2020

Balance Payment Report

S.No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amount	Other Amount	Total Receipts	Owned By	Owner Category	Date of Booking	Booked By	Housing Loan Required	Balance
Project Name: AVR				Block No: A		Total Flats: 59							
Guinohar Homes													
1	2	2340	179.00	Vacant.	0	0	0	Modi Realty Miryalaguda LLP	Builder	01 Jan 2000		No	0
2	3	2340	179.00	Vacant.	0	0	0	Modi Realty Miryalaguda LLP	Builder	01 Jan 2000		No	0
3	4	2340	179.00	Vacant.	0	0	0	Modi Realty Miryalaguda LLP	Builder	01 Jan 2000		No	0
4	5	1250	179.00	Vacant.	0	0	0	Modi Realty Miryalaguda LLP	Builder	01 Jan 2000		No	0
5	6	2340	179.00	chitukur Gopinath	4,500,000	131,951	4,555,000	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	Yes	76,951
6	16	2340	197.00	Ranga Madhavi	4,144,000	168,480	3,018,520	Modi Realty Miryalaguda LLP	Builder	09 Mar 2019	Kranthi	Yes	1,293,960
7	18	2340	179.00	Vacant.	0	0	0	Modi Realty Miryalaguda LLP	Builder	02 Aug 2019		No	0
8	19	2340	179.00	Modi & Modi Realty Hyderabad pvt ltd.	4,500,000	184,500	4,500,000	Modi Realty Miryalaguda LLP	Builder	02 Mar 2020	Soham Modi	No	184,500
9	21	1250	179.00	Purna Vijay kumar	3,600,000	235,824	3,526,000	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	Yes	309,824
10	22	1250	179.00	Mr. Kunchakuri Ramkumar	3,600,000	516,174	4,116,263	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	Yes	-89
11	24	1250	-179.00	Modi Housing Pvt Ltd Modi	6,000,000	252,000	6,000,000	Modi Realty Miryalaguda LLP	Builder	06 Nov 2020	Soham Modi		252,000

S.No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amount	Other Amount	Total Receipts	Owned By	Owner Category	Date of Booking	Booked By	Housing Loan Required	Balance
12	25	2340	179.00	Modi & Modi Realty Hyderabad Pvt Ltd.	4,500,000	184,500	4,500,000	Modi Realty Miryalaguda LLP	Builder	02 Mar 2020	Soham Modi	No	184,500
13	27	2340	179.00	Vacant.	0	0	0	Modi Realty Miryalaguda LLP	Builder	01 Jan 2000		No	0
14	28	2340	179.00	Vacant.	0	0	0	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017		No	0
15	29	1250	179.00	Natala Chaitanya	4,200,000	256,500	4,394,000	Modi Realty Miryalaguda LLP	Builder	30 Aug 2018	Murali Krishna B	Yes	62,500
16	30	1250	179.00	M. Parameswar	3,700,000	361,143	4,061,143	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	Yes	0
17	31	1250	179.00	S. Rambabu	4,200,000	256,500	3,351,000	Modi Realty Miryalaguda LLP	Builder	07 Jan 2019	Murali Krishna B	Yes	1,105,500
18	32	2340	179.00	Boora Srinivasa Ramanujan	5,325,000	529,335	6,029,941	Modi Realty Miryalaguda LLP	Builder	04 Feb 2017	Anil M	Yes	-175,606
19	33	1250	179.00	Sri Priya	4,250,000	448,474	4,698,474	Modi Realty Miryalaguda LLP	Builder	19 Feb 2019	Murali Krishna B	Yes	0
20	34	1250	179.00	Narendra Tangella	3,750,000	360,846	4,110,846	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Anil Kumar B	Yes	0
21	35	1250	179.00	Vasantha Kumari	3,700,000	231,954	3,540,000	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	Yes	391,954
22	37	1250	179.00	V. Rama Koti Reddy	3,700,000	222,750	3,580,000	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	No	342,750
23	38	2340	179.00	Kandimalla Shekhar Reddy	4,000,000	243,000	2,907,500	Modi Realty Miryalaguda LLP	Builder	18 Dec 2018	Murali Krishna B	Yes	1,335,500
24	39	2340	179.00	Miryala Nagamani	3,750,000	226,125	2,965,000	Modi Realty Miryalaguda LLP	Builder	08 Dec 2018	Murali Krishna B	No	1,011,125
25	40	2340	197.00	Neerudu Manju Vani	5,944,000	249,480	4,225,000	Modi Realty Miryalaguda LLP	Builder	26 Feb 2019	Murali Krishna B	No	1,968,480

S.No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amount	Other Amount	Total Receipts	Owned By	Owner Category	Date of Booking	Booked By	Housing Loan Required	Balance
26	41	1250	197.00	Paduru Vinay	3,994,000	251,799	3,795,020	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Anil Kumar B	Yes	450,779
27	42	2340	192.00	Modi & Modi Realty Hyderabad Pvt Ltd	6,000,000	126,000	5,600,000	Modi Realty Miryalaguda LLP	Builder	25 Jul 2020			526,000
28	43	2340	179.00	Modi & Modi Realty Hyderabad Pvt Ltd	4,500,000	184,500	4,500,000	Modi Realty Miryalaguda LLP	Builder	02 Mar 2020	Soham Modi	No	184,500
29	45	2340	179.00	Modi & Modi Realty Hyderabad Pvt Ltd	6,000,000	252,000	6,000,000	Modi Realty Miryalaguda LLP	Builder	18 Mar 2020	Soham Modi	No	252,000
30	46	2340	179.00	Pelapolu Bhanu	4,800,000	297,000	2,950,000	Modi Realty Miryalaguda LLP	Builder	05 Sep 2019	Rajkumar chagal	No	2,147,000
31	48	1250	179.00	G. Sanjeeva	3,600,000	351,228	3,800,000	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	Yes	151,228
32	49	2340	179.00	Modi & Modi Realty Hyderabad Pvt Ltd	4,500,000	184,500	4,500,000	Modi Realty Miryalaguda LLP	Builder	02 Mar 2020	Soham Modi	No	184,500
33	51	2340	179.00	Modi & Modi Realty Hyderabad Pvt Ltd	6,000,000	126,000	6,000,000	Modi Realty Miryalaguda LLP	Builder	02 Mar 2020	Soham Modi	No	126,000
34	52	2340	179.00	Modi & Modi Realty Hyderabad Pvt Ltd	6,000,000	126,000	6,000,000	Modi Realty Miryalaguda LLP	Builder	02 Mar 2020	Soham Modi	No	126,000
35	54	2340	179.00	Modi Housing Pvt Ltd	4,500,000	184,500	4,500,000	Modi Realty Miryalaguda LLP	Builder	02 Mar 2020	Soham Modi	No	184,500
36	55	2340	179.00	Indrakanthi Rajesh Kiran	5,800,000	243,000	3,797,000	Modi Realty Miryalaguda LLP	Builder	28 Feb 2019	Murali Krishna B	No	2,246,000
37	56	1250	179.00	Kommu Janardhan	4,200,000	412,728	3,636,228	Modi Realty Miryalaguda LLP	Builder	14 Feb 2019	Murali Krishna B	Yes	976,500

S.No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amount	OthrAmount	Total Receipts	Owned By	Owner Category	Date of Booking	Booked By	Housing Loan Required	Balance
38	57	1250	179.00	Kurakula Gopinath	3,700,000	252,250	3,829,000	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	Yes	123,250
39	58	2340	179.00	Vacant .	0	0	0	Modi Realty Miryalaguda LLP	Builder	01 Jan 2000		No	0
40	59	2340	179.00	Raydurg Vamsini Krishna	5,500,000	353,454	5,190,000	Modi Realty Miryalaguda LLP	Builder	17 Aug 2018	Murali Krishna B	Yes	663,454
41	60	1250	179.00	K. Sriniwas	3,300,000	139,704	2,608,000	Modi Realty Miryalaguda LLP	Builder	09 Mar 2019	Kranthi	Yes	831,704
42	61	1250	179.00	P Vijayalaxmi	3,700,000	225,818	3,500,000	Modi Realty Miryalaguda LLP	Builder	02 Jan 2017	Deshmukh	Yes	425,818
43	63	1250	206.00	P. Gurumurthy	3,916,000	418,561	4,336,436	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	Yes	-1,875
44	64	1250	206.00	Yedula Durga Rani	3,916,000	559,394	4,475,394	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	Yes	0
45	65	2340	206.00	Ambati Giriprasad	5,416,000	347,784	4,380,300	Modi Realty Miryalaguda LLP	Builder	14 May 2018	Rajkumar chagal	Yes	1,383,484
46	66	2340	221.00	Mandhadi Sreeja	5,560,000	348,300	4,835,500	Modi Realty Miryalaguda LLP	Builder	23 Jun 2017	Rajkumar chagal	No	1,072,800
47	67	2340	186.00	Vacant .	0	0	0	Modi Realty Miryalaguda LLP	Builder	01 Jan 2000		No	0
48	69	2340	179.00	Gouru Sunitha	4,000,000	162,000	2,014,000	Modi Realty Miryalaguda LLP	Builder	28 Feb 2019	Kranthi	No	2,148,000
49	70	2340	179.00	Chalasani Sri Hari	3,600,000	153,204	1,746,500	Modi Realty Miryalaguda LLP	Builder	09 Mar 2019	Kranthi	No	2,006,704
50	72	1250	179.00	Modi Housing Pvt Ltd .	6,000,000	126,000	6,000,000	Modi Realty Miryalaguda LLP	Builder	01 Jan 2000	Soham Modi	No	126,000
51	73	1250	179.00	Vacant .	0	0	0	Modi Realty Miryalaguda LLP	Builder	22 Jan 2017		No	0

S.No	Unit No	Unit Area	Land Area	Buyer Name	Sale Amount	OthrAmount	Total Receipts	Owned By	Owner Category	Date of Booking	Booked By	Housing Loan Required	Balance
52	74	1250	179.00	K. Chenna Keswara Rao	3,700,000	346,264	4,046,264	Modi Reality Miryalaguda LLP	Builder	11 Apr 2017	Deshmukh	No	0
53	75	1250	179.00	B.V. Laxmi	3,272,500	317,712	2,872,500	Modi Reality Miryalaguda LLP	Builder	19 Jan 2018	Anil Kumar B	Yes	717,712
54	76	1250	179.00	Paratap Reddy	3,140,000	184,950	2,896,000	Modi Reality Miryalaguda LLP	Builder	22 Jan 2017	Deshmukh	No	428,950
55	81	2340	197.00	Polisetty Anjaiah	5,944,000	383,424	5,362,744	Modi Reality Miryalaguda LLP	Builder	07 Mar 2019	Kranti	Yes	964,680
56	82	2340	179.00	Polisetty Nageswara Rao	5,800,000	252,204	5,230,204	Modi Reality Miryalaguda LLP	Builder	28 Feb 2019	Kranthi	Yes	822,000
57	84	1250	179.00	Kesa Ravi	4,600,000	189,000	2,960,000	Modi Reality Miryalaguda LLP	Builder	20 Aug 2019	Rajkumar chagal	No	1,829,000
58	87	1250	179.00	S. Sharath Reddy	4,300,000	263,250	3,454,000	Modi Reality Miryalaguda LLP	Builder	03 Jan 2019	Kranthi	Yes	1,109,250
59	91	1250	223.00	Y Ramakrishna	3,564,000	576,500	4,140,500	Modi Reality Miryalaguda LLP	Builder	02 Mar 2017	Anil Kumar	Yes	0
					220,185,500	13,398,564	203,034,277						30,549,787

*** The End ***

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj
Seunderabad

Customers Accounts

Group Summary

1-Apr-2020 to 27-Nov-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Flat No-16 Elamsetti Varahalu/ Ranga Madhavi	52,560.00 Cr		9,25,480.00	9,78,040.00 Cr
CUST-Flat No-19 Modi & Modi Realty Hyd Pvt Ltd	11,17,250.00 Dr	11,17,250.00	45,00,000.00	22,65,500.00 Cr
CUST-Flat No-21 Vijay Kumar	8,90,176.00 Cr			8,90,176.00 Cr
CUST-Flat No-22 Ram Kumar Kunchakuri - PG	9,464.00 Cr	9,375.00		89.00 Cr
CUST-Flat No- 24 Modi Housing Pvt Ltd		30,52,000.00	60,00,000.00	29,48,000.00 Cr
CUST-Flat No- 25 Modi & Modi Realty Hyd Pvt Ltd	11,17,250.00 Dr	11,17,250.00	45,00,000.00	22,65,500.00 Cr
CUST-Flat No-29 Netala Chaitanya	2,64,500.00 Cr		10,23,000.00	12,87,500.00 Cr
CUST-Flat No-30 Parameshwar	7,93,046.00 Cr	13,76,940.00	5,83,894.00	
CUST-Flat No-31 S. Rambabu	2,44,500.00 Cr			2,44,500.00 Cr
CUST-Flat No32-B. Srinivasa Ramanujan	18,06,856.90 Cr			18,06,856.90 Cr
CUST-Flat No-33 Sri Priya & G. Suresh Kumar	6,48,725.00 Cr	15,41,895.40	8,93,170.00	0.40 Dr
CUST-Flat No-34 Narendra Tangella	2,33,875.00 Cr	14,22,221.00	11,88,346.00	
CUST-Flat No- 35 Vasantha Kumari	7,83,046.00 Cr		50,000.00	8,33,046.00 Cr
CUST-Flat No- 37 V. Rama Koti Reddy	5,82,250.00 Cr		3,00,000.00	8,82,250.00 Cr
CUST-Flat No-38 Kandimalla Shekar Reddy	35,500.00 Dr			35,500.00 Dr
CUST-Flat No-39 Miryala Nagamani	73,625.00 Dr		3,00,000.00	2,26,375.00 Cr
CUST-Flat No-40 Neerudu Manju Vani	7,03,520.00 Cr		5,00,000.00	12,03,520.00 Cr
CUST-Flat No-41 Paduru Vinay	5,52,721.00 Cr		2,95,000.00	8,47,721.00 Cr
CUST-Flat No-43 Modi & Modi Realty Hyd Pvt Ltd	22,34,500.00 Dr		45,00,000.00	22,65,500.00 Cr
CUST-Flat No.45 Chitty Jyothsna / Santosh			25,000.00	25,000.00 Cr
CUST-Flat No- 45 Modi & Modi Realty Hyd Pvt Ltd	15,26,000.00 Dr	15,26,000.00	60,00,000.00	29,48,000.00 Cr
CUST-Flat No-46 Bhanu	3,48,000.00 Dr	13,99,000.00	11,00,000.00	6,47,000.00 Dr
CUST-Flat No-48 G. Sanjeeva	10,48,772.40 Cr			10,48,772.40 Cr
CUST-Flat No- 49 Modi & Modi Realty Hyd Pvt Ltd	22,34,500.00 Dr		45,00,000.00	22,65,500.00 Cr
CUST-Flat No- 51 Modi & Modi Realty Hyd Pvt Ltd	15,26,000.00 Dr		60,00,000.00	44,74,000.00 Cr
CUST-Flat No- 52 Modi & Modi Realty Hyd Pvt Ltd	15,26,000.00 Dr		60,00,000.00	44,74,000.00 Cr
CUST-Flat No-54 Modi Housing Pvt Ltd	22,34,500.00 Dr		45,00,000.00	22,65,500.00 Cr
CUST-Flat No-55 Indranth Rajesh Kiran	8,54,000.00 Cr			8,54,000.00 Cr
CUST-Flat No-56 Ramana & K. Janardhan	8,09,000.40 Cr	10,35,500.00	6,00,000.00	3,73,500.40 Cr
CUST-Flat No 72 V Bhanu Prasad			25,000.00	25,000.00 Cr
CUST-Flat No-77 P. Anjaneya Chary		82,600.00	82,600.00	
CUST-Flat No-Name .57 K. Gopinath	4,98,750.00 Cr		6,03,000.00	11,01,750.00 Cr
CUST-Flat No-Name 59 Vamshi Krishna	12,51,296.00 Cr	13,89,750.00	11,50,000.00	10,11,546.00 Cr
CUST-Flat No-Name 60 K. Srinivas	2,18,296.00 Cr		8,00,000.00	10,18,296.00 Cr
CUST-Flat No-Name 61 B. Vijayalakshmi	7,99,182.00 Cr			7,99,182.00 Cr
CUST-Flat No-Name 63 Gurumurthy	4,89,586.00 Cr	14,54,777.00	9,65,191.00	
CUST-Flat No-Name 64 Yedula Durga Rani - PG	8,41,646.40 Cr	14,54,777.00	6,13,130.00	0.60 Dr
CUST-Flat No-Name 65 Ambati Giri Prasad	2,70,516.00 Cr			2,70,516.00 Cr
CUST-Flat No-Name 66 Mandhdi Sreeja	1,17,200.00 Cr		5,00,000.00	6,17,200.00 Cr
CUST-Flat No-Name 69 G. Sunitha	52,000.00 Cr			52,000.00 Cr
CUST-Flat No-Name 6 Chilkuri Gopinath	9,48,250.00 Cr		2,55,000.00	12,03,250.00 Cr
CUST-Flat No-Name 70 Ch. Srihari	9,97,500.00 Dr	9,204.00	10,00,000.00	6,704.00 Dr
CUST-Flat No-Name 74 K. Chenna Keshwar Rai	9,93,046.00 Cr	13,76,940.00	3,83,894.00	
CUST-Flat No-Name 75 Bv Lakshmi	9,25,408.68 Dr	1,23,817.60	14,49,637.00	4,00,410.72 Cr
CUST-Flat No-Name 76 M. Pratap Reddy	1,56,050.00 Cr		5,00,000.00	6,56,050.00 Cr
CUST-Flat No-Name 81 Polisetty Anjaiah	14,06,580.00 Cr	15,10,740.00	9,25,480.00	8,21,320.00 Cr
CUST-Flat No-Name 82 Polisetty Nageshwar Rao	11,26,500.00 Cr		11,51,500.00	22,78,000.00 Cr
CUST-Flat No-Name 84 Kesa Ravi	8,29,000.00 Dr		15,00,000.00	6,71,000.00 Cr
CUST-Flat No-Name 87 S. Sharath Reddy	2,65,750.00 Cr			2,65,750.00 Cr
CUST-Flat No-Name 91 Y. Ramakrishna	5,07,726.00 Cr	15,44,726.00	10,37,000.00	
CUST- Villa No.42 Modi Modi Realty Hyderabad Pvt Lt		15,26,000.00	56,00,000.00	40,74,000.00 Cr
CUST-Villa No. 72 Modi Housing Pvt Ltd		15,26,000.00	60,00,000.00	44,74,000.00 Cr
Grand Total	34,94,353.42 Cr	2,55,96,763.00	7,88,25,322.00	5,67,22,912.42 Cr