

[illegible]

Stephens and Ben
28-12-2017



M. J. ...
Sr. ...

33	1	91	180	Mr. Peesapati sri Kiran	64,15,000	-	7,39,056	-	7,39,056	779056	25,00,000	25,00,000	13,75,000	71,54,056	-
34	1	96	147	Mrs Sujatha & Ms Suma	58,50,000	-	1,94,500	-	1,94,500	1807000	13,50,000	13,50,000	2,25,000	56,50,000	3,94,500
35	1	97	147	Mrs Deepika Acharya & Mr P Rame	56,50,000	-	6,29,760	-	6,29,760	2254760	25,75,000	14,25,000	25,000	62,79,760	-
36	1	100	147	Mr. Thenarasu Rajamannar /Mrs .	63,22,000	-	6,23,103	-	6,23,103	520103	26,50,000	26,50,000	11,25,000	69,45,103	-
37	1	101	147	Mr. Annam Lalith kumar & Mrs A.A	46,67,000	-	2,15,617	-	2,15,617	64042	16,75,000	10,65,000	12,50,000	40,54,042	-
38	1	102	147	Manthari Shiva Rama Krishna/M.P	50,00,000	-	90,500	-	90,500	6000	26,75,000	9,50,000	2,25,000	50,71,186	19,314
39	1	103	147	Mr N Sunil Raj	57,50,000	-	1,79,200	-	1,79,200	939000	16,50,000	16,50,000	25,000	42,64,000	16,65,200
40	1	104	200	Dr. Geetha Nanduri & Dr. Kaladhar	67,00,000	-	5,33,863	-	5,33,863	2900000	16,00,000	16,00,000	11,25,000	72,32,613	1,250
41	1	107	147	Mrs. Kolavennu Gouri Kumari	61,40,000	-	6,61,886	-	6,61,886	3351886	10,00,000	10,00,000	12,50,000	68,01,886	-
42	1	108	147	Mr. Komuravelly srinivas /Mrs. shar	51,90,000	-	5,78,720	-	5,78,720	1566720	14,26,000	14,26,000	13,50,000	57,68,720	-
43	1	112	200	Mr. B. R. Sumanth Kumar	67,00,000	-	7,30,300	-	7,30,300	2135300	21,35,000	21,35,000	10,25,000	74,30,300	-
44	1	113	147	Rahul Chakravarthy /Mrs. Swathi C	58,40,000	-	7,03,030	-	7,03,030	693030	21,00,000	21,00,000	16,50,000	65,43,030	-
45	1	114	147	Mrs. Seeta Peddinti	61,40,000	-	1,59,130	-	1,59,130	1456640	16,50,000	16,50,000	2,25,000	57,39,440	5,59,690
46	1	115	147	Mr. Jagadish Kumar	61,40,000	-	1,59,130	-	1,59,130	1956640	15,00,000	15,00,000	25,000	44,67,042	-
47	1	116	147	Mr. Apc Rajesh & Mrs Rishika Anna	46,67,000	-	2,15,451	-	2,15,451	122042	22,45,000	9,75,000	11,25,000	62,93,616	-
48	1	117	147	Mrs. P. Radhika Rani	57,76,000	-	6,26,988	-	6,26,988	136616	30,15,000	18,92,000	12,50,000	63,36,051	-
49	1	119	166	Mr. Parepalli Praven & Mrs Parep	58,76,000	-	4,60,051	-	4,60,051	1571051	21,00,000	21,65,000	5,00,000	42,00,000	6,89,500
50	1	120	147	Mr. Ramesh Parvathu Muske & Mr	48,00,000	-	89,500	-	89,500	1125000	16,50,000	10,25,000	-	57,00,071	3,15,329
51	1	121	147	Mrs Nimmagadda Prabhavathi	57,60,000	-	2,55,400	-	2,55,400	1542000	21,00,000	10,25,000	-	59,55,000	91,100
52	1	122	147	Mr. Muske Mahender & Mrs G. De	58,00,000	-	2,46,100	-	2,46,100	799000	18,76,000	21,00,000	2,25,000	58,44,970	2,01,130
53	1	123	147	Mr. Muske srinivas & Mrs Rudrar	58,00,000	-	2,46,100	-	2,46,100	1450000.5	16,75,000	16,50,000	25,000	53,95,000	-
54	1	124	147	Mr. Hemantha Kumar Putta Rama	58,00,000	-	2,41,800	-	2,41,800	125000	25,00,000	16,45,000	11,25,000	63,57,198	-
55	1	125	147	Mr. Konda Shiva Kumar	57,76,000	-	3,24,636	-	3,24,636	1220198	21,32,000	17,55,000	12,50,000	53,60,000	5,25,200
56	1	127	180	Mr Divakar Thakur & Mrs Rekha Th	58,00,000	-	85,200	-	85,200	1510000	14,25,000	6,25,000	-	47,10,162	4,838
57	1	128	147	D. UMA YADAV	47,15,000	-	-	-	-	22000	26,50,000	8,00,000	2,25,000	67,97,600	-
58	1	129	147	Mr. palepu Ramesh /Mrs sethu Lav	61,40,000	-	6,57,600	-	6,57,600	202600	31,20,000	32,50,000	2,25,000	64,79,022	-2,42,522
59	1	130	147	Mrs. Sravanam Anuradha	61,40,000	-	96,500	-	96,500	67000	26,75,000	12,55,000	25,000	41,22,000	8,03,200
60	1	131	147	Mrs Mayarani & Mr Sandeep Kuma	48,40,000	-	85,200	-	85,200	47000	14,25,000	3,00,000	2,25,000	40,34,000	8,91,200
61	1	132	147	Mr Deepak Kumar & Mrs Lalitha	48,40,000	-	85,200	-	85,200	84000	6,75,000	22,32,000	-	35,46,200	-
62	1	135	147	Mr. Rohit Rajarapu / Mr. Rahul Raj	57,00,000	-	3,64,150	-	3,64,150	314200	10,00,000	16,50,000	25,000	63,02,955	-639
63	1	136	147	Mrs Bommalu Kunta Lalitha	57,50,000	-	5,52,316	-	5,52,316	3201955	14,26,000	16,50,000	11,25,000	40,72,840	5,92,360
64	1	137	147	Mr. Gope Ramesh	45,76,000	-	89,200	-	89,200	0.3	13,60,000	9,76,000	-	54,27,500	-
65	1	182	114	Capt. Vineeta Dubey	48,00,000	-	5,90,730	-	5,90,730	2290730	21,00,000	10,00,000	-	53,90,730	-
66	1	184	114	Mrs M Swarnalatha & Mr. M.S. Bha	48,50,000	-	5,35,028	-	5,35,028	2084028	16,50,000	14,26,000	2,25,000	54,27,500	-
67	1	186	180	Appala Pantha Mukeswara Rao &	64,00,000	-	6,88,000	-	6,88,000	3453000	15,00,000	21,35,000	-	70,88,000	-
68	1	187	114	Mr. Suman chandra Ravella & Mrs. f	48,58,000	-	5,67,000	-	5,67,000	1080000	22,45,000	21,00,000	-	54,25,000	-
69	1	188	114	Mrs Vadde Chanda & Mr. Vadde M	49,36,000	-	4,68,615	-	4,68,615	2079615	16,75,000	15,00,000	-	54,35,183	-
70	1	189	114	Mrs. shivale vojini	49,00,000	-	5,35,183	-	5,35,183	1065183	28,70,000	22,45,000	1,00,000	54,08,200	-
71	1	190	114	Mr. Doppalapudi Venkateshwara R	49,00,000	-	5,27,500	-	5,27,500	582500	25,00,000	22,45,000	-	54,08,200	-
72	1	191	114	Mr. Marmamula Prashanth Kumar	48,58,000	-	5,50,200	-	5,50,200	1308200	13,50,000	27,50,000	-	43,03,542	-
73	1	194	114	Dr. Pooja Pandey	38,00,000	-	5,03,542	-	5,03,542	2203542	14,25,000	6,75,000	-	-	-

74	I	196	114 Mr. Shri Chani Ram	48,00,000	-	75,400	-	75,400	687000	14,25,000	10,25,000	-	43,69,000	5,06,400
75	I	200	147 Mrs. Suman Surabhi Krishna/Mr. D	56,50,000	-	7,34,881	-	7,34,881	2874881	16,75,000	18,35,000	-	63,84,881	-
76	I	201	147 Mrs NK Priyanka/MA Jay Kumar	58,67,000	-	5,47,809	-	5,47,809	2314809	26,75,000	14,25,000	-	64,14,809	-
77	I	202	147 Mrs Preetika NK /Mr Sankar Anan	58,67,000	-	5,47,809	-	5,47,809	1799809	21,00,000	17,65,000	7,50,000	64,14,809	-
78	I	203	147 Mr.sudhakar Thanugula	55,00,000	-	5,67,037	-	5,67,037	3420250	16,50,000	10,25,000	-	60,95,250	-
79	I	204	147 Mr.vishal kumar Rajput/mrs.vanda	61,40,000	-	6,12,526	-	6,12,526	2431000	21,00,000	21,00,000	-	66,31,000	-
80	I	208	147 Mrs Gotte Pramoda	56,50,000	-	6,57,795	-	6,57,795	3907795	3,25,000	16,50,000	4,25,000	63,07,795	-
81	I	209	147 Mr.Sarbjeeet singh & Mrs. Kulvinder	42,00,000	-	5,17,120	-	5,17,120	637120	19,80,000	21,00,000	-	47,17,120	-
82	I	210	147 Jaspreet Singh Dhingra	42,00,000	-	2,02,600	-	2,02,600	199000	21,75,000	3,25,000	4,25,000	34,24,000	9,78,600
83	I	211	147 Mrs Sasmita satapathy & mr.Pramd	58,00,000	-	3,98,400	-	3,98,400	2720000	13,50,000	6,25,000	-	46,95,000	-
84	I	212	147 Mrs Anasuya Damaraju & Mr. Sarat	56,85,000	-	5,19,431	-	5,19,431	1560660	14,25,000	25,00,000	-	62,05,811	-1,380
85	I	213	147 Mr. Chandra sekhar Patna/Mrs. Nag	56,50,000	-	6,35,373	-	6,35,373	1035373.7	26,50,000	13,50,000	-	62,85,374	-
86	I	217	147 Mr. Janna Sashi Bhushan	56,50,000	-	3,58,400	-	3,58,400	1217400	16,75,000	14,25,000	5,25,000	59,75,754	32,646
87	I	218	147 Miss, Vanitha Malhotra	57,50,000	-	2,45,050	-	2,45,050	191070	26,75,000	24,50,000	2,25,000	55,41,070	-
88	I	219	147 Mr. Paidipally Raju & Mrs kavitha	58,67,000	-	2,47,609	-	2,47,609	1518200	16,50,000	16,75,000	-	56,64,634	4,49,975
89	I	220	147 Mrs Kamisetty Vijaya lakshmi	57,50,000	-	97,000	-	97,000	514500	16,00,000	26,75,000	-	47,89,500	-
90	I	221	147 Lt Col Shaunor Anjum/Mrs.Juveria	56,50,000	-	89,200	-	89,200	1917000	10,00,000	16,50,000	-	56,50,000	89,200
91	I	224	147 Mr Kuncham KesavaReddy/Mrs.K S	49,85,000	-	2,27,595	-	2,27,595	861000	14,26,000	16,00,000	-	53,24,183	-1,11,588
92	I	225	147 Mrs Gayathri Korimarla & Mr. Anar	56,50,000	-	6,15,250	-	6,15,250	529250	21,35,000	21,00,000	15,00,000	62,64,250	1,000
93	I	226	147 Dr. Suresh K Devatkal	56,85,000	-	4,93,010	-	4,93,010	2149145	21,00,000	16,50,000	-	58,99,145	-
94	I	228	147 Mrs. Clara Fernandez	41,50,000	-	4,28,935	-	4,28,935	103935	16,50,000	18,75,000	9,50,000	45,78,935	-
95	I	239	180 Venkateshwar Perugu	64,15,000	-	7,29,852	-	7,29,852	4819852	15,00,000	3,25,000	5,00,000	71,44,852	-
96	I	240	180 Mrs Adepu Sandhya Rani	64,15,000	-	4,07,143	-	4,07,143	2223858	22,45,000	6,25,000	15,00,000	66,25,994	1,96,149
97	I	241	180 Mr. Battinikshan/Mrs Aruna Battin	64,00,000	-	7,58,627	-	7,58,627	1583627	16,50,000	25,00,000	14,25,000	71,58,627	-
98	I	242	180 Sunkanapalli laxminarayana	64,00,000	-	8,19,413	-	8,19,413	2544413	16,00,000	13,50,000	17,25,000	72,19,413	-
99	I	243	180 Praveena Chintala	65,00,000	-	7,22,698	-	7,22,698	2728000	22,00,000	18,35,000	2,25,000	69,88,000	-
100	I	252	180 Mrs. Jaya Mehta & Mrs Deepika Me	44,50,000	-	12,90,373	-	12,90,373	29373	14,26,000	26,50,000	16,35,000	57,40,373	-
101	I	254	180 Mr Subhash Kumar Katha Pally	65,00,000	-	1,57,500	-	1,57,500	425000	21,35,000	16,75,000	25,000	70,58,000	-
102	I	256	147 Mrs. Maria Premalatha /Mr. Paul R	49,40,000	-	1,04,300	-	1,04,300	318600	16,35,000	10,35,000	25,000	50,62,596	-18,296
103	I	257	147 Dr. Pragna Komal	61,40,000	-	1,40,460	-	1,40,460	397000	16,50,000	16,50,000	3,25,000	40,22,004	22,58,456
104	I	258	147 LT COL CLINTON REUBEN MRS PHIL	69,00,000	-	91,200	-	91,200	1765000	15,00,000	16,00,000	2,25,000	68,51,000	1,40,200
105	I	282	147 c. Amarnath & mrs. C. Narmadha	49,00,000	-	85,500	-	85,500	462000	15,65,000	10,00,000	7,55,000	42,82,000	7,03,500
106	I	283	147 Mr. Abhishek chakravarty/ Mrs. Pey	58,40,000	-	1,86,320	-	1,86,320	1167000	18,63,000	14,26,000	13,00,000	57,56,000	-
107	I	284	147 Mr. Ponnappalli kasi Viswanadham	51,40,000	-	93,000	-	93,000	389780	14,26,000	21,35,000	-	52,21,846	11,154
108	I	285	147 Mrs. Arti Mishra & Mr. Sudhanshu	59,00,000	-	1,99,200	-	1,99,200	1005237	21,35,000	6,32,000	5,25,000	36,96,000	12,87,895
109	I	286	147 chillupuri srinivas	48,55,000	-	1,28,895	-	1,28,895	145000	14,35,000	15,00,000	2,25,000	47,54,000	13,56,609
110	I	287	147 Mr. Shobhan BANDARI & Mrs Vade	58,67,000	-	2,43,609	-	2,43,609	1379000	16,50,000	22,45,000	25,000	51,84,748	7,67,452
111	I	294	147 Mr Bhamaana Rajeshwara rao	58,67,000	-	85,200	-	85,200	14748	15,00,000	6,75,000	4,25,000	62,73,329	-
112	I	295	147 Mrs Anita Pattigilli & Mr. Udayan B	56,50,000	-	6,23,329	-	6,23,329	418329	10,25,000	17,54,46,000	8,14,27,767	65,57,08,079	1,85,89,708
Totals				63,83,30,000	-	4,82,04,138	-	4,82,04,138	19,32,14,312	20,56,20,000	17,54,46,000	-	-	-

Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth-Amts	Tot Recpts	Balance
Block No :- I		Total Flats :-	112			
8	180	Mr.Srinivas Boorugu	5,000,000	532,225	5,532,225	0
9	180	Mr.Valiveti Subrahmanyam	6,415,000	723,974	7,138,974	0
10	180	Mrs. Sreelatha Gurung	5,450,000	614,550	6,064,550	0
11	180	Mr.Pramod Cherukupally	6,415,000	354,235	6,622,000	147,235
12	169	Mrs Indira Krishna Das & Mr Dinesh	6,412,000	231,270	5,065,000	1,578,270
13	180	Mr Mohammed Nazeer	6,415,000	878,347	7,293,347	0
14	180	Mr.Srikanth TirunaHari	6,500,000	602,300	7,102,300	0
15	180	Mrs V Lalitha Devi & Mr V Swamy	6,450,000	633,448	7,083,448	0
16	180	Mr.Venkat Aditya Appala &	6,450,000	658,504	7,108,504	0
33	180	Makam Bramaramba & Mr.	5,600,000	447,456	6,047,456	0
34	180	Mr.Deepak Kumar Sharma	6,500,000	732,214	7,232,214	0
35	180	Mr.N.Sri Satya Chandras & Mrs	6,400,000	834,364	7,234,364	0
36	180	Mrs. Chowduri Nayani Rajitha &	5,015,000	568,354	5,583,354	0
37	159	Mrs.Desavath varalakshmi & R.M.	6,200,000	186,500	5,946,000	440,500
42	180	cdr (dr) shekar murthy & mrs Devi	6,415,000	835,948	7,250,948	0
43	180	Mr.Vinay Kumar	5,415,000	624,844	6,039,844	0
44	180	Mr.Adla somalingam & Mrs Adla	6,415,000	632,277	7,048,681	-1,404
48	180	Shwetha Kundanam	6,415,000	304,470	6,722,000	-2,530
55	180	Mr Madhu Mohan Reddy Chitukula	5,600,000	532,028	6,132,028	0
56	180	Mrs Nirmala Sujay Kumar Jain&	6,415,000	812,815	7,227,815	0
63	200	Mr.Anand/B.Shah	6,609,000	597,620	7,206,620	0
64	200	Ms Sajjita Mohapatra	6,609,000	835,329	7,444,329	0
65	200	Mr.Gopal,B Shah	6,609,000	614,558	7,223,558	0
69	200	Mr.Sai Anup Kumar Pollukonda	6,609,000	818,511	7,427,511	0
75	180	mr.s.karthik kumar /mrs .S .Ramya	6,415,000	710,079	7,125,079	0
76	180	Mrs Mallika Pata	5,000,000	587,515	5,548,550	38,965
78	180	Pendyala Sandhya Rani	5,015,000	508,000	5,523,000	0
82	180	Mr.Puduri Venkateshwarlu	5,215,000	629,400	5,844,400	0
83	180	Mr.Hrushikesh Pedina	6,400,000	724,383	7,124,383	0
84	171	Mrs Moses Natalia Grace	5,400,000	643,108	6,043,108	0
85	180	Mrs Suvarna Vemula & Mr Kiran	5,515,000	606,913	6,121,913	0
90	180	MrsDeepika Chalasani	6,450,000	377,860	5,757,000	1,070,860
91	180	Mr.Peesapati sri Kiran	6,415,000	739,056	7,154,056	0
96	147	Mrs Sujatha & Ms Suma	5,850,000	194,500	5,650,000	394,500
97	147	Mrs Deepika Acharya & Mr P	5,650,000	629,760	6,279,760	0
100	147	Mr.Thennarasu Rajamannar /Mrs	6,322,000	623,103	6,945,103	0
101	147	Mr.Annam Lalith kumar & Mrs	4,667,000	612,276	5,279,276	0
102	147	Manthari Shiva Rama	5,000,000	462,314	5,443,000	19,314
103	147	Mr N Sunil Raj	5,750,000	179,200	4,264,000	1,665,200
104	200	Dr.Geetha Nanduri & Dr. Kaladhar	6,700,000	533,863	7,232,613	1,250
107	147	Mrs.Kolavennu Gouri Kumari	6,140,000	661,886	6,801,886	0
108	147	Mr.Komuravelly srinivas /Mrs.sharada	5,190,000	578,720	5,768,720	0
112	200	Mr.B.R.Sumanth Kumar	6,700,000	730,300	7,430,300	0
113	147	Rahul Chakravarthy /Mrs.Swathi	5,840,000	703,030	6,543,030	0
114	147	Mrs.Seeta Peddinti	6,140,000	151,330	5,731,640	559,690
115	147	Mr. Jagadish Kumar	6,140,000	151,330	5,731,640	559,690
116	147	Mr.Apc Rajesh & Mrs Risheka	4,667,000	612,276	5,279,276	0
117	147	Mrs.P.Radhika Rani	5,776,000	626,988	6,402,988	0

Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
119	166	Mr.Parepalli Praveen & Mrs Parepalli	5,876,000	460,051	6,336,051	0
120	147	Mr.Ramesh Parvatalu Muske & Mrs	4,800,000	89,500	4,200,000	689,500
121	147	Mrs Nimmagadda Prabhavathi	5,760,000	631,496	6,076,168	315,329
122	147	Mr. Muske Mahender & Mrs	5,800,000	246,100	5,955,000	91,100
123	147	Mr.Mushke srinivas & Mrs Rudrama	5,800,000	246,100	5,844,971	201,130
124	147	Mr. Hemantha Kumar Putta Rama	5,800,000	747,494	6,547,494	0
125	147	Mr.Konda Shiva Kumar	5,776,000	747,328	6,523,328	0
127	180	Mr Divakar Thakur & Mrs Rekha	5,800,000	85,200	5,360,000	525,200
128	147	D. UMA YADAV	4,715,000	614,155	5,324,317	4,838
129	147	Mr.palepu Ramesh /Mrs sethu	6,140,000	657,600	6,797,600	0
130	147	Mrs.Sravanam Anuradha	6,140,000	229,478	6,612,000	-242,522
131	147	Mrs Mayarani & Mr Sandeep Kumar	4,840,000	85,200	4,122,000	803,200
132	147	Mr Deepak Kumar & Mrs Lalitha	4,840,000	85,200	4,034,000	891,200
135	147	Mr.Rohit Rajarapu / Mr. Rahul	5,700,000	737,870	6,437,870	0
136	147	Mrs Bommala Kunta Lalitha	5,750,000	552,316	6,302,955	-639
137	147	Mr. Gope Ramesh	4,576,000	89,200	4,072,840	592,360
182	114	Capt. Vineeta Dubey	4,800,000	590,730	5,390,730	0
184	114	Mrs M Swarnalatha & Mr.	4,850,000	535,028	5,385,028	0
186	180	Appalla Pancha Mukeswara Rao &	6,400,000	688,000	7,088,000	0
187	114	Mr.Suman chandra Ravella &	4,858,000	567,000	5,425,000	0
188	114	Mrs Vadde Chanda & Mr.Vadde	4,936,000	468,615	5,404,615	0
189	114	Mrs.shivale vojini	4,900,000	535,183	5,435,183	0
190	114	Mr.Doppalapudi Venkateshwara Rao	4,900,000	527,500	5,427,500	0
191	114	Mr Mammula Prashanth Kumar &	4,858,000	550,200	5,408,200	0
194	114	Dr.Pooja Pandey	3,800,000	503,542	4,303,542	0
196	114	Mr Chani Ram	4,800,000	75,400	4,369,000	506,400
200	147	Mrs. Suman Surabhi Krishna/Mr.	5,650,000	734,881	6,384,881	0
201	147	Mrs NK Priyanka/MA Jay Kumar	5,867,000	547,809	6,414,809	0
202	147	Mrs Preethika NK /Mr Sankar Anand	5,867,000	547,809	6,414,809	0
203	147	Mr.sudhakar Thanugula	5,500,000	595,250	6,095,250	0
204	147	Mr.vishal kumar Rajput/mrs.vandana	6,140,000	612,526	6,752,526	0
208	147	Mrs Gotte Pramoda	5,650,000	657,795	6,307,795	0
209	147	Mr.Sarjeet singh & Mrs. Kulvinder	4,200,000	517,120	4,717,120	0
210	147	jaspreet Singh Dhingra	4,200,000	202,600	3,424,000	978,600
211	147	Mrs.Sasmita satapathy& mr.Pramod	5,800,000	750,394	6,550,394	0
212	147	Mrs Anasuya Damaraju & Mr Sarath	5,685,000	734,509	6,420,889	-1,380
213	147	Mr.Chandra sekhar	5,650,000	635,374	6,285,374	0
217	147	Mr Janna Sashi Bhushan	5,650,000	732,446	6,349,800	32,646
218	147	Miss, Vanitha Malhotra	5,750,000	717,024	6,467,024	0
219	147	Mr.Paidipally Raju & Mrs kavitha	5,867,000	247,609	5,664,634	449,975
220	147	Mrs Kamisetty Vijaya lakshmi	5,750,000	646,021	6,396,021	0
221	147	Lt Col Shauoor Anjum/Mrs.Juveria	5,650,000	89,200	5,650,000	89,200
224	147	Mr Kuncham KesavaReddy/Mrs.K	4,985,000	422,135	5,518,723	-111,588
225	147	Mrs Gayathri Korlimarla & Mr Ananth	5,650,000	615,250	6,264,250	1,000
226	147	Dr.Suresh K Devatkal	5,685,000	748,645	6,433,645	0
228	147	Mrs.Clara Fernandez	4,150,000	428,935	4,578,935	0
239	180	Venkateshwar Perugu	6,415,000	729,852	7,144,852	0
240	180	Mrs Adepu Sandhya Rani	6,415,000	667,742	6,886,593	196,149
241	180	Mr.Battinikishan/Mrs Aruna Battini	6,400,000	758,627	7,158,627	0

Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amt	Tot Recpts	Balance
242	180	Sunkanapalli Laxminarayana	6,400,000	819,413	7,219,413	0
243	180	Praveena Chintala	6,500,000	722,698	7,222,698	0
252	180	Mrs. Jaya Mehta & Mrs Deepika	4,450,000	1,290,373	5,740,373	0
254	180	Mr Subhash Kumar Katna Pally	6,500,000	157,500	7,058,000	-400,500
256	147	Mrs. Maria Premalatha /Mr. Paul Raj	4,940,000	438,804	5,397,100	-18,296
257	147	Dr. Pragya Komal	6,140,000	140,460	4,022,000	2,258,460
258	147	LT COL CLINTON REUBEN MRS	6,900,000	91,200	6,851,000	140,200
282	147	c. Amarnath & mrs . C. Narmadha	4,900,000	85,500	4,282,000	703,500
283	147	Mr. Abhishek chakravarty/ Mrs. Peyali	5,840,000	637,732	6,477,732	0
284	147	Mr Ponnappalli kasi Viswanadham	5,140,000	502,154	5,631,000	11,154
285	147	Mrs. Arti Mishra & Mr. Sudhanshu	5,900,000	638,148	6,538,148	0
286	147	chilupuri srinivas	4,855,000	128,895	3,696,000	1,287,895
287	147	Mr. Shobhan BANDARI & Mrs	5,867,000	243,609	4,754,000	1,356,609
294	147	Mr Bhamana Rajeshwara rao	5,867,000	85,200	5,184,748	767,452
295	147	Mrs Anita Pattigilli & Mr. Udayan	5,650,000	623,329	6,273,329	0
*** Block Totals.....			638,330,000	58,873,382	678,613,674	18,589,708
Grand Totals.....			638,330,000	58,873,382	678,613,674	18,589,708

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

Customers Accounts

Group Summary

1-Apr-2020 to 30-Dec-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Customers Suspense Account			5,786.00	5,786.00 Cr
CUST-Flat No-Vill No.43 Vinay Kumar	40,76,381.00 Cr	41,01,670.00	25,289.00	
CUST-Villa 14-Mr.Srikar Tirunahari	30,66,200.00 Cr	48,88,500.00	18,22,300.00	
CUST-Villa 204-Vishal Kumar Rajput	3,65,300.00 Dr	14,17,626.00	17,82,926.00	
CUST-Villa No.08 Mr.Srinivas Boorugu	3,87,925.00 Dr		3,87,925.00	
CUST-Villa No.09 Mr.Veliveti Subrahmanyam	34,60,226.00 Cr	38,80,800.00	4,20,574.00	
CUST-Villa No.100 Thennarasu Rajamannar	58,61,432.00 Cr	59,48,525.00	87,093.00	
CUST-Villa No.101 Mr.Annam Lalith Kumar	25,00,075.00 Cr	37,25,309.00	12,25,234.00	
CUST-Villa No.102 Mr.Siva Rama Krishna Rao	37,65,500.00 Cr	27,28,904.00	15,87,000.00	26,23,596.00 Cr
CUST-Villa No.103 Mr.N Sunil Raj	24,97,800.00 Cr			24,97,800.00 Cr
CUST-Villa No.104 Dr.Geetha Nanduri & Dr.Kaladar Bo	8,863.00 Dr		7,613.00	1,250.00 Dr
CUST-Villa No.107 Mrs.Kolavennu Gouri Kumari	3,682.00 Dr		3,682.00	
CUST-Villa No -10 Mrs.Sreelatha Gurung	35,741.00 Cr	35,741.00		
CUST-Villa No.113 Mrs.Atik Khan & Mrs.Nishaat Anjum	300.00 Dr			300.00 Dr
CUST-Villa No.114 Mrs.Seetha Peddinti	45,23,310.00 Cr		7,50,000.00	52,73,310.00 Cr
CUST-Villa No.115 Mr.Jagadish Kumar	45,23,310.00 Cr		7,50,000.00	52,73,310.00 Cr
CUST-Villa No.116 Mr.Annam Ramarao	29,13,241.00 Cr	37,25,475.00	8,12,234.00	
CUST-Villa No.117 Mrs.P.Radhika Rani	30,72,832.00 Cr	48,82,204.00	18,09,372.00	
CUST-Villa No.119 Mr.P.Praveen/Mrs.P.Rajyalaxmi	2,21,874.00 Dr		2,21,874.00	
CUST-Villa No.11 Mr.Pramod Cherukupally	13,40,015.00 Cr	24,26,979.60	24,10,000.00	13,23,035.40 Cr
CUST-Villa No.120 Mr.Ramesh Parvatalu Muske	26,15,500.00 Cr		4,00,000.00	30,15,500.00 Cr
CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi	24,51,157.40 Cr	21,93,216.00	13,98,610.10	16,56,551.50 Cr
CUST-Villa No.122 Mr.Mushke Srinivas & Mrs.Mushke	27,88,900.00 Cr	21,80,000.00	9,55,000.00	15,63,900.00 Cr
CUST-Villa No.123 Mr.Mushke Meenaiah	25,88,900.50 Cr	21,80,000.00	10,44,970.00	14,53,870.50 Cr
CUST-Villa No.124 Mr.Hemanth Kumar	24,88,200.00 Cr	43,40,693.60	18,52,493.60	
CUST-Villa No.125 Mr.Shiv Kumar	34,80,420.00 Cr	49,92,142.00	15,11,722.00	
CUST-Villa No.127 Mr.Divakar Thakur	29,74,800.00 Cr	11.80	18,00,011.80	47,74,800.00 Cr
CUST-Villa No.128 Mrs.D Uma Yadav	36,97,000.00 Cr	53,29,155.00	16,27,317.00	4,838.00 Dr
CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K	16,87,230.45 Cr	29,83,040.00	12,00,000.00	95,809.55 Dr
CUST-Villa No.130 Mrs.Sravanam Anuradha	39,25,500.00 Cr	1,32,977.60	25,90,000.00	63,82,522.40 Cr
CUST-Villa No.131 Mrs.Maya Rani & Mr.Sandeep Kumar	26,36,800.00 Cr		14,00,000.00	40,36,800.00 Cr
CUST-Villa No.132 Mr.Deepak Kumar & Mrs.Lalitha	11,98,800.00 Cr	354.00	27,50,000.00	39,48,446.00 Cr
CUST-Villa No.135 Mr.Rohith Rajarapu	12,47,050.00 Cr	41,38,720.00	28,91,670.00	
CUST-Villa No.136 Bommalakunta Lalitha	639.40 Cr			639.40 Cr
CUST-Villa No.137 Mr.Gope Ramesh	20,86,800.30 Cr		15,09,840.00	35,96,640.30 Cr
CUST-Villa No.13 Mr.Mohammed Nazeer	0.60 Dr		0.60	
CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Iyyapp	28,79,773.00 Cr	48,94,773.00	20,15,000.00	
CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar	25,47,100.00 Cr	35,01,178.00	9,54,078.00	
CUST-Villa No.186 Mr.A Panchamukeshwara Rao	300.00 Cr			300.00 Cr
CUST-Villa No.187 Mrs.A Aruna Reddy	24,840.00 Dr			24,840.00 Dr
CUST-Villa No.196 Mr.Shri Chani Ram	21,16,600.00 Cr		12,32,000.00	33,48,600.00 Cr
CUST-Villa No.200 Mrs.A Aruna Reddy	69,000.00 Dr			69,000.00 Dr
CUST-Villa No.203 Mrs.A Aruna Reddy	4,30,426.00 Cr			4,30,426.00 Cr
CUST-Villa No.203-Sudhakar Thanugula	32,48,450.00 Cr	32,81,013.00	32,563.00	
CUST-Villa No.209 Mr.Sarbjeeet Singh	0.41 Cr			0.41 Cr
CUST-Villa No.210 Mr.Jaspreet Singh Dhingra	3,77,400.00 Cr		3,00,000.00	6,77,400.00 Cr
CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar	14,61,600.00 Cr	42,67,387.20	28,05,787.20	
CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath	21,88,979.00 Cr	31,25,671.00	9,38,072.00	1,380.00 Cr
CUST-Villa No.213 Mr.Chandra Sekhar Patha	0.70 Cr	0.70		
CUST-Villa No.217 Mr.Janna Sashi Bhushan/mrs.Madhav	25,64,500.00 Cr	21,98,096.00	15,07,400.00	18,73,804.00 Cr
Carried Over	9,42,37,105.56 Cr	8,75,00,162.50	4,68,25,437.30	5,35,62,380.36 Cr

continued ...

Villa Orchids LLP (20-21)
Customers Accounts Group Summary : 1-Apr-2020 to 30-Dec-2020
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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	9,42,37,105.56 Cr	8,75,00,162.50	4,68,25,437.30	5,35,62,380.36 Cr
CUST-Villa No.218 Miss.Vanitha Malhotra	24,71,680.00 Cr	43,36,472.00	18,64,792.00	
CUST-Villa No.219 Mr.Paidipally Raju	26,10,541.00 Cr		8,21,434.00	34,31,975.00 Cr
CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi	36,05,500.00 Cr	52,12,021.00	16,06,521.00	
CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F	33,97,800.00 Cr		15,31,454.00	49,29,254.00 Cr
CUST-Villa No.224 Mr.Kumcham Kesava Reddy/ Mrs.K Sw	12,19,655.00 Cr	28,51,378.00	16,31,723.00	
CUST-Villa No.225 Mrs.Gayathri Korimalla	1,000.00 Dr			1,000.00 Dr
CUST-Villa No.226 Mr.Suresh Venkatkal	2,78,865.00 Dr	2,55,635.00	5,34,500.00	
CUST-Villa No.240 Mrs.Adepu Sandhya Rani	24,77,965.40 Cr	29,66,849.00	2,92,735.00	1,96,148.60 Dr
CUST-Villa No.243 Mrs.Praveena Chintala	2,34,698.00 Dr		2,34,698.00	
CUST-Villa No.252 Mrs.Jaya Mehta & Mrs.Deepika Meht	0.40 Cr			0.40 Cr
CUST-Villa No.254 Mr.Subash Kumar Kana Pally	25,77,500.10 Cr		27,98,000.00	53,75,500.10 Cr
CUST-Villa No.256 Mrs.Maria Premalatha	29,09,300.00 Cr	26,17,404.00	23,88,800.00	26,80,696.00 Cr
CUST-Villa No.256 - SVRC	15,22,500.00 Cr			15,22,500.00 Cr
CUST-Villa No.257 Mrs.Pragya Komal	35,74,540.00 Cr			35,74,540.00 Cr
CUST-Villa No.257 - SVRC	10,15,000.00 Cr			10,15,000.00 Cr
CUST-Villa No.258 Mr.Blesson Philip	5,300.00 Dr			5,300.00 Dr
CUST-Villa No.258 Mr.Clinton Reuben & Mrs.Phurpala	49,98,800.00 Cr		17,61,000.00	67,59,800.00 Cr
CUST-Villa No.258 -SVRC	15,22,500.00 Cr			15,22,500.00 Cr
CUST-Villa No.282 Mr.Camarnath/mrs.C.Narmadha	25,39,500.00 Cr		16,57,000.00	41,96,500.00 Cr
CUST-Villa No.283 Mr.Abhishek Chakravarthy	45,69,680.00 Cr	62,91,412.00	17,21,732.00	
CUST-Villa No.283 - SVRC	10,15,000.00 Cr			10,15,000.00 Cr
CUST-Villa No.284 Mr.Ponnappalli Kasi Viswanatham	29,59,220.00 Cr	28,02,704.00	25,78,780.00	27,35,296.00 Cr
CUST-Villa No.285 Mrs.Arti Mishra/Mr.Sudhanshu Mish	33,41,037.00 Cr	46,38,948.00	12,97,911.00	
CUST-Villa No.286 Chilupuri Srinivas	23,65,355.00 Cr		9,59,000.00	33,24,355.00 Cr
CUST-Villa No.287 Mr.Shoban Bandari / Mrs.V Swapna	25,25,341.00 Cr			25,25,341.00 Cr
CUST-Villa No.294 Mr.Bhamana Rajeswar Rao	36,99,548.00 Cr		14,00,000.00	50,99,548.00 Cr
CUST-Villa No.36 Mr.Nayani Suresh Chowdary	1,08,354.00 Dr		1,08,354.00	
CUST-Villa No.37 Mrs.Dasarath Varalakshmi	19,27,500.00 Cr	15,34,000.00	33,32,000.00	37,25,500.00 Cr
CUST-Villa No.40 Rahul Chakravarthy	11,01,000.00 Dr			11,01,000.00 Dr
CUST-Villa No.41 Mr.Abhishek Chakravarthy	11,01,000.00 Dr			11,01,000.00 Dr
CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy	35,40,515.00 Cr	55,82,462.60	20,41,947.60	
CUST-Villa No.44 Mr.Adla Somalingam	63,187.00 Dr		64,591.00	1,404.00 Cr
CUST-Villa No.48 Mrs.Swetha Kundanam	25,74,030.00 Cr			25,74,030.00 Cr
CUST-Villa No.55 Mr.Madhu Mohan Reddy	28,52,200.00 Cr	28,80,228.00	28,028.00	
CUST-Villa No.64 Ms.Sajita Mohapatra	10,54,538.00 Cr	30,83,867.00	20,29,329.00	
CUST-Villa No-76 Mallika Pata	33,34,399.00 Cr	38,73,364.00	5,00,000.00	38,965.00 Dr
CUST-Villa No.90 Mrs.Deepika Chalasani	6,25,140.00 Cr		5,00,000.00	11,25,140.00 Cr
CUST-Villa No.96 Mrs.Sujatha & Ms Suma	28,50,500.00 Cr		9,18,000.00	37,68,500.00 Cr
Grand Total	16,70,20,486.46 Cr	13,64,26,907.10	8,14,27,766.90	11,20,21,346.26 Cr

APPROVED BY
31 DEC 2020
M. JAYA PRAKASH
Sr. Manager Accounts