

Serene Clubs & Resorts LLP

Block Wise Summary Report

Dec - 2020 To Dec - 2020

02-01-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
17	Vidushi Kaushik & Tushar/ Kaushik	2,500	0	2500	0	0	2,500
23	Mrs.Madhulika Jajodia	2,500	0	0	0	2500	2,500
40	Mrs.Asha Lathkar/ Mr.Girish	2,500	0	0	0	2500	2,500
44	Mrs.Himanshu kapoor/Siddhant Mehra	2,500	0	2500	0	0	2,500
47	Turumella Saraswathi	2,500	0	0	0	2500	2,500
		Total...		5000	0	7500	12,500

