

Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	01	Owner name	6281916750 Jhansi Rani
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: T. Koteswara		
Current MMC	12,000/-		
Remarks	925 AUG-18 June-19 - 7500		
Contact date	06/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	
Outcome of call:	She will pay online.		
Contact date	22/6/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	
Outcome of call:	He said will pay next month total 15,000/- Rs.		
Err up date			
Contact date	27/8/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,500/-	Next follow-up dt	
Outcome of call:	Not Received my call.		
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,500/-	Next follow-up dt	
Outcome of call:	In a week he was clear the due		
Contact date	07/10/2020	Contact type	☒ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	18,000	Next follow-up dt	13-10-2020
Outcome of call:	with in a week clear total due		
925611038027 imp 4500 from sep 2019			
Contact date	09/11/2020	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	19,500	Next follow-up dt	
Outcome of call:	He will pay with in a week.		

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.

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Unit no.	02	Owner name	Ramesh Donepudi
Occupied by	☒ owner ☐ tenant ☒ unoccupied ☒ other: change customer		
Current MMC	7,500/-		9885445180
Remarks	9704173737		
Contact date	06/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7,500/-	Next follow-up dt	
Outcome of call: Complaints			
Contact date	23/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3,000/-	Next follow-up dt	
Outcome of call: With in on week send			
Contact date	26/7/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	8,000	Next follow-up dt	
Outcome of call: Next month He will pay.			
Contact date	13/8/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7,500/-	Next follow-up dt	
Outcome of call: He will pay in next week.			
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7,500/-	Next follow-up dt	
Outcome of call: He was not lifting the call. Details sent on mail on 22/9/2020.			
Contact date	05/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7500	Next follow-up dt	
Outcome of call: customer sale the property to another person so pls change name and number			

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Unit no.	03	Owner name	Ponugoti Sukanya
Occupied by	☒ owner ☐ tenant ☒ unoccupied ☐ other:		
Current MMC	51,000/-		9395346611
Remarks			
Contact date	06/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	51,000/-	Next follow-up dt	
Outcome of call:	Number not working		
Contact date	27-06-2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	57,000/-	Next follow-up dt	
Outcome of call:	Number not working.		
Contact date	05/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	61500	Next follow-up dt	
Outcome of call:	Not reachable		
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:			

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Unit no.	04	Owner name	Rajashekhar Vadlani
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 916011926/27		
Current MMC	+3000/-		
Remarks			
Contact date	06/02/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3,000/-	Next follow-up dt	
Outcome of call:	He is paid.		
Contact date	29/06/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1,550	Next follow-up dt	
Outcome of call:	He is transferring now.		
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	6,050/-	Next follow-up dt	
Outcome of call:	Not answering my call, mail sent on 22/9/20.		
Contact date	07/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	6050	Next follow-up dt	
Outcome of call:	customer NOT pick up the calls		
Contact date	09/11/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7550	Next follow-up dt	
Outcome of call:	customer have pay 15,000 in advance maintenance 04/11/2020 once updated maintenance Receipts		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	All clear		

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Unit no.	05	Owner name	BSRC. Murthy
Occupied by	☒ owner ☐ tenant ☒ unoccupied ☐ other: 8008863000		
Current MMC	17,200/-		
Remarks			
Contact date	06/02/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17,200/-	Next follow-up dt	
Outcome of call:	He said about complaints.		
Contact date	15/02/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17,200/-	Next follow-up dt	
Outcome of call:	He paid.		
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,000/-	Next follow-up dt	
Outcome of call:	He said will clear in two (or) three days.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000	Next follow-up dt	
Outcome of call:	All dues clear. once check total payment summary still september		
Contact date	02/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10500	Next follow-up dt	check:- 035387-ND
Outcome of call:	7500/- check unclear Pending 20-8-2020 from bank side Because not update KYC so hold check		
Contact date	30/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12000	Next follow-up dt	
Outcome of call:	7500/- check is missing Bhargavi. But Receipt written to customer. But encash in Bank side is not credited		

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Unit no.	08	Owner name	Dr. Manoj
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	7,500/-		9322334263
Remarks			
Contact date	06/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7,500/-	Next follow-up dt	
Outcome of call:	Online payment.		
Contact date	24/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500.	Next follow-up dt	
Outcome of call:	Switch off.		
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000/-	Next follow-up dt	
Outcome of call:	Spoken to that person, A/c details sent, will clear very soon.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000	Next follow-up dt	
Outcome of call:	with in 5 days i will clear all over cleared 18000 18000 ✓ still this month.		
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:			

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Unit no.	63	Owner name	Rajesh Kumar
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	21,000/-		9000125401
Remarks			
Contact date	06/02/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,000/-	Next follow-up dt	
Outcome of call:	Complaints.		
Contact date	11/7/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27,000	Next follow-up dt	
Outcome of call:	Not lifting my call.		
Contact date	08/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	31500	Next follow-up dt	
Outcome of call:	Customer I dont have receiving keys 10 months hand over keys after I will pay total due.		
Contact date	09/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	33,000	Next follow-up dt	
Outcome of call:	Not answering		
Contact date	04/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	34,500	Next follow-up dt	
Outcome of call:	Switch off		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Unit no.	64	Owner name	Vignana Tejaswi
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9652904658		
Current MMC	7,500/-		
Remarks			

Contact date	15/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	2,500/-	Next follow-up dt	
Outcome of call:	Paid.		

Contact date	24/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500	Next follow-up dt	
Outcome of call:	They are going to pay.		

clear All dues still september 18/09/20

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	
Outcome of call:			

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

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Unit no.	65	Owner name	Pendem Rakesh
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other: 9949584896		
Current MMC	21,000/-		
Remarks			
Contact date	15/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,000/-	Next follow-up dt	
Outcome of call:	Within one week send		
Contact date	27/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,000	Next follow-up dt	
Outcome of call:	Switch off		
Contact date	08/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19500	Next follow-up dt	
Outcome of call:	customer spoke I dont have any maintenance first completing my civil works I will pay.		
Contact date	09/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21000	Next follow-up dt	
Outcome of call:	customer says I dont have any maintenance because in my house is pending lot of works.		
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:			

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Unit no.	66	Owner name	Santhosh
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9160222237		
Current MMC	15,000/-		
Remarks			
Contact date	15/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,000/-	Next follow-up dt	
Outcome of call:	Switch off Not connecting.		
Contact date	27/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,000	Next follow-up dt	
Outcome of call:	He will pay now.		
Contact date	08/10/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	25,500	Next follow-up dt	
Outcome of call:	incoming calls is not reachable 15/10/20 - out of service		
Contact date	02/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27,000	Next follow-up dt	
Outcome of call:	temporarily out of service		
Contact date	09/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	28500	Next follow-up dt	
Outcome of call:	out of net work		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Unit no.	68	Owner name	Bellamkonda Sireesha
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9866709151		
Current MMC	1500/-		
Remarks			
Contact date	15/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1500/-	Next follow-up dt	
Outcome of call:	She said that pay in 2 days.		
Contact date	11/7/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1,500	Next follow-up dt	
Outcome of call:	He will pay now.		
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:			

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Unit no.	70	Owner name	D.V.A.H.R. Soodsoop
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9796962018		
Current MMC	3,000/-		
Remarks			
Contact date	15/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3,000/-	Next follow-up dt	
Outcome of call:	Not connecting the call.		
Contact date	11/7/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,000	Next follow-up dt	
Outcome of call:	He will send tomorrow.		
Contact date	8/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13500	Next follow-up dt	
Outcome of call:	Customer will pay within four days.		
Contact date	9/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15000	Next follow-up dt	
Outcome of call:	Temporarily out of service.		
Contact date	10/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16500	Next follow-up dt	
Outcome of call:	Not reachable		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Unit no.	71	Owner name	CH. Sxixama Sasthy
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 903071945		
Current MMC	3000/-		
Remarks			
Contact date	15/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3,000/-	Next follow-up dt	
Outcome of call:	Cross checking the payment.		
Contact date	2/7/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1,500	Next follow-up dt	
Outcome of call:	He will pay Now.		
Contact date	8/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	6,000	Next follow-up dt	
Outcome of call:	I will pay with a 4 days.		
Contact date	9/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7500	Next follow-up dt	
Outcome of call:	Not Answering		
Contact date	13/01/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1000 12000	Next follow-up dt	
Outcome of call:	customer did not pick up call.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Unit no.	72	Owner name	Sri Krishna Rao
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9969211900		
Current MMC	71500/-		
Remarks			
Contact date	15/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	71500/-	Next follow-up dt	
Outcome of call:	Not connecting.		
Contact date	27/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,500	Next follow-up dt	
Outcome of call:	Not responding.		
Contact date	08/10/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12000	Next follow-up dt	
Outcome of call:	not reachable		
15/10/20 - not reachable			
Contact date	9/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13500	Next follow-up dt	
Outcome of call:	calls did not connect.		
Contact date	17/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15000	Next follow-up dt	
Outcome of call:	maintenance error plg updated		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Unit no.	13	Owner name	Ranga Srinivas
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other: 9866875530		
Current MMC	12,000/-		
Remarks			
Contact date	25/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	
Outcome of call:	He is not lifting the call.		
Contact date	24/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000	Next follow-up dt	
Outcome of call:	On Saturday He will come to office.		
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,500/-	Next follow-up dt	
Outcome of call:	Spoken to that person, All details sent.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,500	Next follow-up dt	
Outcome of call:	customer pay next month		
Contact date	11/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	24,000	Next follow-up dt	
Outcome of call:	Busy		
Contact date	30/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	25,500	Next follow-up dt	
Outcome of call:	Busy.		

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.

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Unit no.	80D	Owner name	Bharath Kumar
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other: 9000601275		
Current MMC	71500/-		
Remarks			
Contact date	25/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	71500/-	Next follow-up dt	
Outcome of call:	Not lifting the call.		
Contact date	11/7/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,490	Next follow-up dt	
Outcome of call:	Not Responding.		
Contact date	08/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17990	Next follow-up dt	
Outcome of call:	Not Answering		
Contact date	15/10/20 - Not Answering	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19450	Next follow-up dt	
Outcome of call:	Not Answering		
Contact date	07/01/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	23990	Next follow-up dt	
Outcome of call:	Customer Did not pick up the call.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

Unit no.	81	Owner name	D. Vijaya Laxmi
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other: 9032 864099		
Current MMC	12,000/-		
Remarks			
Contact date	25/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	
Outcome of call:	She pay total amount in April - 2020.		
Contact date	29/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000	Next follow-up dt	
Outcome of call:	He is Not taking my call.		
Contact date	08/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22500	Next follow-up dt	
Outcome of call:	she pay total Amount clear in march 2020 once check Payment summary.		
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:			

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Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	31	Owner name	Mr. Prasad
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	21,050/-	1c, ran kumar	9849823450
Remarks	9885599551 C. chirudeep reddy 22/12/20		
Contact date	25/02/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,050/-	Next follow-up dt	
Outcome of call:	Not lifting the call.		
Contact date	24/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27,050	Next follow-up dt	
Outcome of call:	Not Responding.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	31,550	Next follow-up dt	
Outcome of call:	customer did not pick up the calls.		
Contact date	02/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	33,050	Next follow-up dt	
Outcome of call:	Not responding phone calls		
Contact date	21/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	36,050	Next follow-up dt	
Outcome of call:	customer paid first 26 and complete my civil works after paid total amount.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	46	Owner name	Alle vijay Kumar
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 95058 66006		
Current MMC	4,564/-		
Remarks			
Contact date	09/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4,564/-	Next follow-up dt	
Outcome of call:	paid on 3000/- today.		
Contact date	17/11/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4564	Next follow-up dt	
Outcome of call:	Not reachable		
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	
Outcome of call:			

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Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	17	Owner name	Sneha Jagadeep
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other: 789354857		
Current MMC			
Remarks			
Contact date	24/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	6,000	Next follow-up dt	
Outcome of call:	Online Payment.		
Contact date	22/09/2020.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,500/-	Next follow-up dt	
Outcome of call:	Informed to clear the due.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10500	Next follow-up dt	
Outcome of call:	Not answering -		
	clear 10500 / 22000 still month.		
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:			

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Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

Unit no.	21	Owner name	Raghu
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other: 8142 904746		
Current MMC	12,050/-		
Remarks			
Contact date	30/08/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,550/-	Next follow-up dt	
Outcome of call:	He will said that pay in next month.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12050	Next follow-up dt	
Outcome of call:	I dont have pay any maintenance. Because my property works is pending and damage first complete work		
Contact date	09/11/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13550	Next follow-up dt	
Outcome of call:	customer says I dont have pay maintenance list of all completed by House works.		
Contact date	01/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15050	Next follow-up dt	
Outcome of call:	customer did not pick up the 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:			

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Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	36	Owner name	Srinivas Reddy
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 7799198981		
Current MMC	4,500/-		
Remarks			
Contact date	08/06/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	
Outcome of call:	He will pay next day.		
Contact date	5/8/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3000/-	Next follow-up dt	
Outcome of call:	He said that he will pay next month.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4500	Next follow-up dt	
Outcome of call:	He said that all over I will pay with in a week		
Contact date	09/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	5000	Next follow-up dt	
Outcome of call:	Customer not proper answering in my call.		
Contact date	10/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7000	Next follow-up dt	
Outcome of call:	Not Answering		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

Unit no.	62	Owner name	Sathish Kumar
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9703334096		
Current MMC	41500/-		
Remarks			
Contact date	07/07/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	91000/-	Next follow-up dt	
Outcome of call:	He will pay on that day.		
Contact date	17/8/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	31000/-	Next follow-up dt	
Outcome of call:	He will pay in one week.		
Contact date	08/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4500	Next follow-up dt	
Outcome of call:	He will pay with a three days		
All dues cleared still sep			
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:			

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Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	51	Owner name	Vijayalakshmi
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9542102004		
Current MMC	1500/-		
Remarks			
Contact date	26/8/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1500/-	Next follow-up dt	
Outcome of call:	She will pay with in one week. All dues clear.		
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	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Monthly Maintenance Charges -- Collections -- Log Book
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	80B	Owner name	S. Ramakrishna
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9701822288		
Current MMC	3,000/-		
Remarks			
Contact date	12/08/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	6,000/-	Next follow-up dt	
Outcome of call:	He will pay in tomorrow.		
Contact date	02/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	6,000	Next follow-up dt	
Outcome of call:	NOT Answering		
Contact date	05/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7,500	Next follow-up dt	
Outcome of call:	He will pay next month		
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:			

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