

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

67

Unit no.	117	Owner name	Ravi Kishore
Occupied by	☒ Owner ☐ tenant ☐ unoccupied ☐ other: 81860 57667		
Current MMC	4,500/-		
Remarks			
Contact date	24/07/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3,000/-	Next follow-up dt	
Outcome of call:	He will pay within 2 or 3 days.		
Contact date	10/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4,500	Next follow-up dt	
Outcome of call:	He will pay next month		
Customer calls spoke I have paid every 2 months			
Contact date	24/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4,500	Next follow-up dt	
Outcome of call:	Paid 3,000 / clear clear		
UP to October			
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:			

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.	78	Owner name	Vasudha Devi
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9963 988989		
Current MMC	4,500/-		
Remarks			
Contact date	29/12/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4,500/-	Next follow-up dt	
Outcome of call:	He will pay in next month.		
Contact date	24/11/20	Contact type	☒ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	1,500	Next follow-up dt	
Outcome of call:	paid 3000		
All dues cleared till Dec 2020			
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.	07	Owner name	Lakshminarayana
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9885667267		
Current MMC	13,500/-		
Remarks			
Contact date	22/09/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	
Outcome of call:	Number not in use.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13500	Next follow-up dt	
Outcome of call:	number not active		
Contact date	02/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15000	Next follow-up dt	
Outcome of call:	Number not active		
Contact date	30/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16500	Next follow-up dt	
Outcome of call:	Number is not active		
Contact date	24/12/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18000	Next follow-up dt	
Outcome of call:	Number is not active		
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.	10	Owner name	Dilip Kumar Routrey
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9866892818		
Current MMC	16,550/-		
Remarks			
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,550/-	Next follow-up dt	
Outcome of call:	A/c details sent & spoken will clear soon.		
Contact date	02/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16500	Next follow-up dt	
Outcome of call:	Customer will pay 10 days		
Contact date	9/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19500	Next follow-up dt	
Outcome of call:	A/c details sent & with in a three day clear all dues.		
Contact date	30/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19550	Next follow-up dt	
Outcome of call:	Customer is said in my is empty so pls put on the rent & will pay some months		
Contact date	18/12/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22550	Next follow-up dt	
Outcome of call:	BUSY		
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.	11	Owner name	Mrs. Susmi Rauthey
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other:		
Current MMC	13,500/-		9810591250
Remarks			
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	
Outcome of call:	Spoken to her, informed to clear the outstanding till now.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13500	Next follow-up dt	
Outcome of call:	out of service		
Contact date	09/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15000	Next follow-up dt	
Outcome of call:	NOT reachable		
Contact date	30/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16500	Next follow-up dt	
Outcome of call:	not reachable		
Contact date	15/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18000	Next follow-up dt	
Outcome of call:	I have paid advance maintenance pls check my statement.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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G+1

Unit no.	15	Owner name	Omkar Mudigonda
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other: 9573378476		
Current MMC	11,250/-		
Remarks			
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	11,250/-	Next follow-up dt	
Outcome of call:	will clear this month end.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	11,250	Next follow-up dt	
Outcome of call:	He will clear with in a three days clear all owe 11,250/-		
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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Unit no.	19	Owner name	Hari Kishan J.R
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other: 9958161141		
Current MMC	18,118/-		9958161141
Remarks			
Contact date	22/09/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,118/-	Next follow-up dt	
Outcome of call:	Number temporarily out of service.		
Contact date	07/10/2020	Contact type	☒ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	18,118	Next follow-up dt	
Outcome of call:	out of service. closed door		
Contact date	02/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,618	Next follow-up dt	
Outcome of call:	temporarily out of service		
Contact date	30/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	2118	Next follow-up dt	
Outcome of call:	temporarily out of service.		
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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G+1

Unit no.	16	Owner name	G. Ram Mouga
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9849648945		
Current MMC	11,250/-		
Remarks			
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	11,250/-	Next follow-up dt	
Outcome of call:	Informed & requested to clear balance due.		
Contact date	10/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13500	Next follow-up dt	
Outcome of call:	Not answering		
Contact date	18/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15750	Next follow-up dt	
Outcome of call:	Informed.		
Contact date	10/11/2020	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	18000	Next follow-up dt	
Outcome of call:	All dues cleared till December 18000 / 12/10/2020		
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.	18	Owner name	Mrs. Kasim Alikhan
Occupied by	☒ owner ☐ tenant ☒ unoccupied ☐ other:	9849230230	
Current MMC	28,500/-		
Remarks			
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	28,500/-	Next follow-up dt	
Outcome of call:	A/c details sent, he said he will pay in due course.		
Contact date	02/11/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30000	Next follow-up dt	
Outcome of call:	Not answering		
Contact date	30/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	31500	Next follow-up dt	
Outcome of call:	He will said next week is cleared all payments.		
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.	19	Owner name	Gattu Murali
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other: 9550601306		
Current MMC	4,500/-		
Remarks			
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4,500/-	Next follow-up dt	
Outcome of call:	He said he has cleared ✓		
Contact date	03-11-2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3000	Next follow-up dt	
Outcome of call:	All dues cleared up to November ✓		
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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6th

Unit no.	20	Owner name	pradeepthi
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9030006830		
Current MMC	23,667/-		
Remarks			
Contact date	22/09/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	23,667/-	Next follow-up dt	
Outcome of call:	A/c details sent, going to clear this month.		
Contact date	07/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	23667	Next follow-up dt	
Outcome of call:	pay with in a week.		
Contact date	10/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	28167	Next follow-up dt	
Outcome of call:	pay with in a two weeks cleared all dues		
Contact date	22/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30417	Next follow-up dt	
Outcome of call:	customer did not pick 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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Unit no.	27	Owner name	Swati nishesh
Occupied by	☒ Owner ☐ tenant ☐ unoccupied ☐ other: 99 462 94489		
Current MMC	36,000 - 20,000 - 15,000 12758		
Remarks	customer spending own contribution with painting shall be remain I will pay.		
Contact date	12/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,000	Next follow-up dt	
Outcome of call:	He will pay with in a week		
Contact date	10/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	39000 - 99000	Next follow-up dt	
Outcome of call:	NOT ANSWERING		
Contact date	01/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	26242	Next follow-up dt	
Outcome of call:	Switch off.		
Contact date	16/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27,742	Next follow-up dt	
Outcome of call:	NOT ANSWERING		
Contact date	12/01/2021	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	29242	Next follow-up dt	
Outcome of call:	BUSY		
Contact date	13/01/2021	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	29242	Next follow-up dt	
Outcome of call:	with in 10 days completed my villa registration after door all over.		

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PNG

Unit no.	22	Owner name	Pallavi. N
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other: 8472 9704352423		
Current MMC	8950		
Remarks	P. N. G		
Contact date	8/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	8950	Next follow-up dt	
Outcome of call:	not reachable		
Contact date	2/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10450	Next follow-up dt	
Outcome of call:	not answering		
Contact date	10/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	11950	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:			
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.	26	Owner name	Vijay Kumar
Occupied by	☒ Owner ☐ tenant ☐ unoccupied ☐ other: 9686647763		
Current MMC	9000		
Remarks			
Contact date	08/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000	Next follow-up dt	
Outcome of call:	He will said all over pay with in 15 days.		
Contact date	10/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12000	Next follow-up dt	
Outcome of call:	NOT Answering		
Contact date	01/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12000	Next follow-up dt	
Outcome of call:	He will said with in 10 days clear all over.		
Contact date	09/1/21	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13500	Next follow-up dt	
Outcome of call:	with in two weeks I will pay 10000 maintenance		
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.	29	Owner name	V. Ravindhar
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9618339990		
Current MMC	13500		
Remarks			
Contact date	12-10-2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13500	Next follow-up dt	
Outcome of call:	send me receipts I will pay		
Contact date	10/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16500	Next follow-up dt	
Outcome of call:	customer did not pick up the call.		
Contact date	01/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16500	Next follow-up dt	
Outcome of call:	customer asks till this month's ledger statement then after I will pay.		
Contact date	17/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18000	Next follow-up dt	
Outcome of call:	NOT Answering		
Contact date	19/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18000	Next follow-up dt	
Outcome of call:	16500 Amount is cleared through on line payment.		
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.	28	Owner name	Sreenivas
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9885454880		
Current MMC	36,000		
Remarks			
Contact date	08/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	36,000	Next follow-up dt	
Outcome of call:	not answering		
Contact date	11/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	39000	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:			
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:			

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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

Unit no.	34	Owner name	P. Sundeeep
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 7382613018		
Current MMC	27000		
Remarks			
Contact date	09/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27000	Next follow-up dt	
Outcome of call:	customer said he will pay within 15 days.		
Contact date	11/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30000	Next follow-up dt	
Outcome of call:	customer says first completed my villa civil works.		
Contact date	30000	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	02/12/2020	Next follow-up dt	
Outcome of call:	switch off		
Contact date	5/1/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	33000	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:			
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.

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

Unit no.	35	Owner name	P. Sugumar Reddy
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9704112739		
Current MMC	40500		
Remarks			
Contact date	09/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	40500	Next follow-up dt	
Outcome of call: send receipts I will pay 10 days			
over amount is wrong once check			
Contact date	23/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18000	Next follow-up dt	
Outcome of call: He will said I will clear			
Amount next 10 days. 18000 cleared 25/12/2020			
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:			

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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	37	Owner name	Balasurya Vijay
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9035316936		
Current MMC	33050		
Remarks			
Contact date	09/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	33050	Next follow-up dt	
Outcome of call:	He said that will pay within five days.		
Contact date	18/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	33050	Next follow-up dt	
Outcome of call:	Customer will pay 15000 with in a two days		
Contact date	04/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	33050	Next follow-up dt	
Outcome of call:	He will said half of amount transfer tomorrow.		
Contact date	17/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	34550	Next follow-up dt	
Outcome of call:	Customer said 15,000 Amount paid with in two days		
Contact date	29/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	34550	Next follow-up dt	
Outcome of call:	10,000 Paid Today. Remaining due paid next month.		
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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

Unit no.	38	Owner name	V. S RINIVAS
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 8008559047		
Current MMC	9000		
Remarks			
Contact date	09/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000	Next follow-up dt	
Outcome of call:	Send Receipts All NOR		
Contact date	11/11/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12000	Next follow-up dt	
Outcome of call:	He will pay with in 10 days. Send all Noj		
Contact date	02/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12000	Next follow-up dt	
Outcome of call:	customer asks all details and + request maintenance.		
Contact date	17/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13500	Next follow-up dt	
Outcome of call:	customer proper not response regards maintain purpose.		
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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

On

Unit no.	41	Owner name	DVN Prasad
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9866493835		
Current MMC	25,500		
Remarks			
Contact date	09/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	25,500	Next follow-up dt	
Outcome of call:	customer did not pick up calls		
Contact date	02/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	28500 29500	Next follow-up dt	
Outcome of call:	switch off		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	28500	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:			

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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	42	Owner name	Harshal
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9920946732		
Current MMC	9000		
Remarks	last one year not completed works		
Contact date	10/10/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000	Next follow-up dt	
Outcome of call:	once completed total works I will pay immediately. Total due cleared upto March 2021		
Contact date	28/10/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000	Next follow-up dt	
Outcome of call:	Total due paid upto March 2021		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	Payment done 01-11-2020		
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:			

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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

Unit no.	43	Owner name	Yasmin
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 7555022238		
Current MMC	19500		
Remarks			
Contact date	10/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19500	Next follow-up dt	
Outcome of call:	out of service		
Contact date	11/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22500	Next follow-up dt	
Outcome of call:	out of service		
Contact date	28/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	25500	Next follow-up dt	
Outcome of call:	out of service		
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:			

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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

G

Unit no.	45	Owner name	Gumpredd
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9000355520		
Current MMC	4500		
Remarks			
Contact date	10/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4500	Next follow-up dt	
Outcome of call:	out of network		
Contact date	11/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7500	Next follow-up dt	
Outcome of call:	Not Reachable.		
Clear 7500 / till Nov 2020			
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:			

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

Unit no.	47	Owner name	priyanka kose
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 8886180202		
Current MMC	39000		
Remarks			
Contact date	08/10/2020	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	39000	Next follow-up dt	
Outcome of call: He will said all dues clear within a three days.			
Contact date	19/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	42000	Next follow-up dt	
Outcome of call: Informed and share all details. He we said all dues clear with in four days.			
Contact date	29/11/2020	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	40500	Next follow-up dt	
Outcome of call: Informed and total ledge statement give to her. she will paid Remaing with in two days.			
Contact date	15/12/2020	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	40500	Next follow-up dt	
Outcome of call: Not Answering			
Contact date	19/1/21	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	42000	Next follow-up dt	
Outcome of call: Busy.			
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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

Unit no.	49	Owner name	Anwar Akhtar
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9032045600		
Current MMC	19500		
Remarks			
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19500	Next follow-up dt	
Outcome of call:	Not Answering		
Contact date	21/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21000	Next follow-up dt	
Outcome of call:	NOT Answering		
Contact date	07/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	24500	Next follow-up dt	
Outcome of call:	Customer did not pick up call.		
Contact date	09/11/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	25500	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:			
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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	53	Owner name	Venu gopal Reddy
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9496800772		
Current MMC	40500		
Remarks			
Contact date	10/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	40500	Next follow-up dt	
Outcome of call:	send receipts with my mail ID		
Contact date	12/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	43500	Next follow-up dt	
Outcome of call:	send MMC receipts with mail ID		
Contact date	03/10/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	46500	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:			
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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

6

Unit no.	55	Owner name	P. RAM Narayana
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 8309281340		
Current MMC	24,000		
Remarks			
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	24,000	Next follow-up dt	
Outcome of call:	He will said I will pay clear all dues with in 4 days		
Contact date	12/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27000	Next follow-up dt	
Outcome of call:	He will said I will pay total dues is cleared with in a 15 days.		
Contact date	26/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27000	Next follow-up dt	
Outcome of call:	Customer pay today 15000 (15000 Received) 26/11		
Contact date	07/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12000	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:			

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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	58	Owner name	Srinivas Rao
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9848545637		
Current MMC	9000		
Remarks			
Contact date	09/10/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	9000	Next follow-up dt	
Outcome of call:	with in 10 days I will pay		
Contact date	20/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000	Next follow-up dt	
Outcome of call:	cleared 9000		
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:			

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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

G

Unit no.	60	Owner name	V. Ram Sagar
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 8332969406		
Current MMC	4500		
Remarks			
Contact date	09/10/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4500	Next follow-up dt	
Outcome of call:	sent me receipts I will pay.		
All dues clear upto December 2020			
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:			

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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

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Unit no.	73	Owner name	SUTATHA
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9247760994		
Current MMC	7500		
Remarks			
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7500	Next follow-up dt	
Outcome of call:	first completed civil works & will pay maintenance		
Contact date	12/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10500	Next follow-up dt	
Outcome of call:	NOT answering		
Contact date	27/12/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12000	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:			

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
Nilgiri Estates Owners Association, Rampally, Hyderabad.

On

Unit no.	77	Owner name	Dr. S. Reddy
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9885453365		
Current MMC	66000		
Remarks			
Contact date	10/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	66000	Next follow-up dt	
Outcome of call:	M-m receipts A/c no customer asking details receipts.		
Contact date	16/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	69000	Next follow-up dt	
Outcome of call:	Customer do not receiving position letter with in a week coming to HO and dcr payment		
Contact date	27/12/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	70500	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:			
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.

Cn

Unit no.	76	Owner name	V. Sridhar
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 8328989194		
Current MMC	2500	2500	
Remarks			
Contact date	09/10/20	Contact type	☒ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	7500	Next follow-up dt	
Outcome of call:	customer did not pick up the call		
Contact date	16/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10500	Next follow-up dt	
Outcome of call:	switch off		
Contact date	07/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10500	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:			
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.	800	Owner name	B. ANAND KUMAR
Occupied by	☒ owner ☒ tenant ☐ unoccupied ☐ other: 9246548074		
Current MMC	27192	Hemant (9573920357)	
Remarks			
Contact date	08/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	27192	Next follow-up dt	
Outcome of call:	No intimation with in the last one year for the maintenance purpose		
Contact date	16/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30192	Next follow-up dt	
Outcome of call:	Present tenant is staying with before four months. I will pay 4 months maintenance.		
Contact date	07/12/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	30192	Next follow-up dt	
Outcome of call:	Today will pay five months maintenance (7500 received)		
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. **T. KOTESWARAO**

Unit no.	01	Owner name	
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 6281916750.		
Current MMC	22,500.	10/12/2020.	
Remarks			
Contact date	29/12/2020.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,500.	Next follow-up dt	
Outcome of call:	Not responding 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:			
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.

Unit no.	04	Owner name	Rajashekar
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: 9160111926/9160111927		
Current MMC		12/12/2020	
Remarks	customer is already issued cheque in advance.		
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:			
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.	11	Owner name	Susmi Routray
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other: 9810591250		
Current MMC	18,000.	29/01/2020	
Remarks	Customer will pay next week		
Contact date	19/01/21	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18-01-21	Next follow-up dt	
Outcome of call:	Customer paid 30,031/- today (19-01-21)		
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:			

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.