

AVR Gulmohar Homes Owners Association

Block Wise Summary Report

Jun - 2020 To Jan - 2021

01-02-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
9	J Srinivas Reddy	45,000	41,300	3700	0	0	3,700
22	Ram kumar.	45,000	43,125	1875	0	0	1,875
30	.Parameshwar	45,000	41,300	3700	0	0	3,700
33	Sri priya.	37,500	41,300	-3800	0	0	-3,800
34	Narendra Thangella.	35,625	41,300	-5675	0	0	-5,675
62	Sabitha.	45,000	41,200	3800	0	0	3,800
63	P.Gurumurthy.	45,000	39,375	5625	0	0	5,625
64	Durga rani.	45,000	43,125	1875	0	0	1,875
74	Chenna keshwar.	45,000	41,300	3700	0	0	3,700
77	P.Anjaneya chary.	45,000	41,300	3700	0	0	3,700
78	Mudimala Srinivasa .	37,500	41,300	-3800	0	0	-3,800
91	Ramakrishna.	37,500	41,300	-3800	0	0	-3,800
			Total...	10900	0	0	10,900

Certified by:

R. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP