

Customer Reconciliation

B & C Estates

Assessment Year 2020-21

block no	flatno	area	buyername	saleamount	TOTALOT HERPAYM ENTS	TOTALREC EIPTS	Balance	Tally balance	
A	1	1400	Mr. Robin D Skaria	3120000	343800	3463800	0		Remarks
A	2	1150	Manoj kumar Singh & Shalini Singh	4035000	406862	4441862	0		
A	3	1400	Manoj kumar Singh & Shalini Singh	4420000	711939	5131939	0		
A	4	1400	Chakravarthy, P.B.S	4135000	507234	4642234	0		
A	5	1150	P. Nagaraja Kumar	3994000	367733	4361733	0		
A	6	1400	Dr Jitpal Bhadra & Dr Mahikapal	4420000	388421	4808421	0		
A	7	1150	Mr. Ashesh Savala	3505000	296958	3801958	0		
A	101	1400	Mrs. Baby Rani Kojji	4490000	455340	4945340	0		
A	102	1150	N.G.Saikumar Naidu	2635000	243488	2891613	13125		
A	103	1400	Mr. S. Parimal Kumar (Mortgaged)	4700000	556750	5256750	0		can be added in other column
A	104	1400	Chakravarthy, P.B.S	2935000	254262	3190000	-738		can be added in other column.
A	105	1150	V.V. Satish Reddy & V Lalitha	4011000	303283	4314283	0		
A	106	1400	Haridas Rode	4420000	569700	4989700	0		
A	107	1150	Sasmita Sutar	3677500	540300	4217800	0		
A	201	1400	Mr.D.M. Murali	4208600	444200	4670785	-17985		
A	202	1150	Mr. B. Bhadrachari	3500000	418397	3919915	7492		can be added in other column
A	203	1400	Thati Padmini Priya Darshini	4208600	570610	4779210	0		
A	204	1400	Mr. Thota Ravi Kumar	4139000	0	4139000	0		
A	205	1150	Mr. Vinit Roshan	3273850	352347	3626197	0		
A	206	1400	Mr Johnny Madison	4278600	469800	4748400	0		
A	207	1150	Mr. Karthik Keshannagar	3417600	376450	3794050	0		
A	301	1400	Mr Nilesh Kumar	4348600	476810	4825410	0		
A	302	1150	Mr. Bhushan Vyawahare	3500000	385125	3885125	0		
A	303	1400	Mr. Atanupani & Mrs Mamta Pani	4138600	384574	4523174	0		
A	304	1400	Muthyala Bala Ambika	3999000	635899	4634899	0		
A	305	1150	Mr C. Ananth	3389000	406098	3795098	0		
A	306	1400	M.Y.S Phanidhar	4139000	459000	4598000	0		
A	307	1150	Mr. B. Priyadarshini.	3388850	373038	3761888	0		

	No.	Name	Credit Amount	Debit Amount	Total	Remarks
A	401	Mr. Mural Mohan Murthy & Mrs Preethi Juthu	3999000	754948	4753948	
A	402	Mr S.K Saleem	3389600	637409	4036625	-10216
A	403	Mr.Hetal Patel & Prawina patel	3008600	327925	3336525	0
A	404	K. Deepa	4278600	470000	4748600	0
A	405	Mr. Shikha Bhardwaj	3388850	440350	3829200	0
A	406	MR. T. Manish	4348600	415215	4763815	0
A	407	Mr Sudhir Desai	3389000	402708	3791708	0
A	501	Mohammed Abdul Khalid	4315000	438757	4753757	0
A	502	Mr. Hemansu M Dave	3275000	360957	3635957	0
A	503	Dr. Santosh Kumar Saraf	4068600	446961	4515561	0
A	504	Mr Ravindranath Ashok Sagar & Mrs Sarika R Sagar	4139000	700617	4839617	0
A	505	Mr. JITendra Kumar	3273850	361151	3635000	1
A	506	Mr.Janipati Prem Kummar & Mrs R Geeta Bhayani	3099000	424945	3523945	0
A	507	Mr. Zarina Lateef	2257000	350000	2607000	0
A	601	Mr. Narendra Ande & Mrs Ande Kavitha	4208600	491935	4700535	0
A	602	Mr.Ashish Gupta	3350000	1924375	5274375	0
A	603	T.Srinivas & Jayasree	4278600	469900	4748500	0
A	604	Mr Samir Hattner Christopher	300000	6800	306800	6800
A	605	Smt Vidhya Krishna Rao Jawalkar	2550000	276483	2831813	-5330
A	606	Ms. Pooja Roakale & Mr Hukam Chandra Roakale	4088600	603773	4671373	995
A	607	Dr. Lina Mukhopadhyay	3561350	334297	3895647	0
A	701	Mr. SriRam Karra	3808600	424856	4233456	0
A	702	Mrs. Deepti Govil	2889000	321709	3210709	0
A	703	Mr. Anand Chandra & Mrs Sunitha Chandra	4208600	462281	4670881	0
A	704	Mr. mahoj perfi & Poonam peri	4278600	469798	4748398	0
A	705	Balakrishna Desai	3562500	650651	4213152	-1
A	706	Mr.R Rajan Chandru & Mrs. K.Leticia Phillips	4138600	458713	4597313	0
A	707	Mr. J.K Lakshmi Kanth	2600000	286002	2887250	-1248
A	801	M. Usha Ranji	3753600	412704	4166304	0
A	802	Mr Manoj Kumar & Mrs Anatmika Sharma	3591250	308750	3900000	0
A	803	Syed Mehdi/Razia Bano	3998600	446715	4445315	0
A	804	Syed Mehdi/Razia bano	3998600	444436	4443036	0

To be collected from customer can be added in extra column.
To be used off.

Account closed in tally 21-22
can be added in extra columns.

A	805	1150	K.Narsing Rao	3561350	146894	3708244	0	
A	806	1400	Syed Mehdi/Razia Baro	3998600	444436	4443036	0	
A	807	1150	Mohd. Afsar Ahmed & seema				0	
			Suliana	3735000	337809	4072809	0	
A	901	1400	Bijoy Roy Choudhury & Trishna Roychoudhury	4630000	475013	5105013	0	
A	902	1150	MR C Rav Chandra Mouli	3503850	646008	4149858	0	
A	903	1400	P Nuthan goud/shailaja pulla	4840000	438000	5278000	0	
A	904	1400	Kolichala vijay kumar	4980000	370530	5350530	0	
A	905	1150	Mr. Sridhar Mydham & Deepthi nanda Bulla	3907500	400145	4307645	0	
A	906	1400	Mr. Prashant Jadon & Neha Raghuvanshi	3300000	355427	3692250	-36823	
A	907	1150	Priyam Roy & Ankita Biswas	3965000	296737	4261737	0	
B	1	1400	Dr.M. Deepthi Priyanka	4630000	553000	5183000	0	
B	2	1150	Nirupama Paaka	3677500	443302	4120800	0	
B	3	1400	U. Nagatray & U Suneetha	4490000	538800	5028800	2	
B	4	1150	Mohammed Muzaffar & Rubaina Fatima	3792500	408634	4212296	-11162	
B	5	1400	T. Sriisha Naidu	4490000	536565	5026565	0	
B	101	1400	Mr. C. D Skaria (Mortgage)	3500000	419250	3919250	0	
B	102	1150	Devanshi P. Desai (Mortgaged)	2700000	169000	2902950	-33950	
B	103	1400	Stravanam Praveen Kumar & S Anantha Lakshmi	4979000	829329	5808329	0	
B	104	1150	Saleha Khan Hidayathullah (mortgaged)	3935000	213600	4214950	-66350	
B	105	1400	kondapalli .pallavi(mortgaged)	4699000	139392	4838392	0	
B	201	1400	Ms. Swathi Devadass	4280000	511680	4791680	0	
B	202	1150	Karnal Vaishnav	3505000	441000	3946000	0	
B	203	1400	G. Umamani	4420000	1750000	6170000	0	
B	204	1150	Mr. Alok Kanti samaddar & Mrs Sharmila Samaddar	3476250	358935	3835185	0	
B	205	1400	M.Y.S Pari Vardhan & M Shailaja	4175000	464285	4639285	0	
B	301	1400	B. Raghavendra Rao & P Varja	4490000	442912	4932912	0	
B	302	1150	M.S. Raghavendra Rao	3620000	437784	4057784	0	
B	303	1400	Dr. Raveja Tangirala & Mrs. Lakshmi Lalitha Sonti	4280000	406012	4694000	-8988	
B	304	1150	P. Lalitha Kumari	3447500	413029	3860529	0	
B	305	1400	Vyakarnam Vasundhara	4280000	371680	4651680	0	
B	401	1400	Manushi & Prasoon Gairola	4210000	505200	4715200	0	

To be added

To be added as per mortgage?

Close in date base as rounded off

To be added as per mortgage

To be added as per mortgage (VAT)

To be added as per mortgage (VAT) & VAT calculation

To be added as per mortgage

B	402	1150	M.M.Naidu & M Pushpa	3505000	440000	3945000	0		
B	403	1400	Satya Prakash Senapati & Maksuda						
B	404	1150	A.S. Umanath	4280000	500000	4780000	0		
B			T. Madhav Murthy & T Lakshmi	2505000	325940	2830940	0		
B	405	1400	Sudama	4420000	535000	4955000	0		
B	501	1400	M. Ashok Kumar	4210000	385218	4595218	0		
B	502	1150	Mr. Kamal Kumar	3505000	396208	3901208	0		
B	503	1400	K. Vijay Kumar Goud	4350000	495000	4845000	0		
B	504	1150	Sasidhar Teneti	3505000	32585	3830855	0		
B	505	1400	Mr. Shanti Kiran Varma	4278600	515415	4794015	0		
B	601	1400	Sylvena Dikshit	4385000	497990	4887500	-4510		
B	602	1150	Mr. P. N. Sridhar	3648750	379377	4028127	0		
B	603	1400	Mr. Pratyak Basak & Nisha CK	4350000	484670	4834670	0		
B	604	1150	Mannava Narayana Rao	3413750	358737	3772487	0		
B	605	1400	Gurjant Chawla	3050000	305824	3363425	-7601		
B	701	1400	B. Yugandher & Poshmani	3120000	363000	3483000	0		
B	702	1150	Sushanth Daniel & Sunalini Daniel	3735000	3592000	7327000	0		
B	703	1400	S. V. Shanti Sagar	3205000	263597	3468597	0		
B	704	1150	M. Ramakrishna	3442500	352000	3794500	0		
B			Mullapati Prasanna (sunshine)						
B	705	1400	Technologies	4230000	263110	4493110	0		
B	801	1400	D. Vijay Saravanan	4525000	541550	5066550	0		
B	802	1150	Eaga Kiran Kumar	3791350	453775	4245125	0		
B	803	1400	S. Shakunthla & SV Shanthi Sagar	2975000	234062	3209062	0		
B			Mr. Bijoy Sekhar Shroff & Bharti						
B	804	1150	Shroff	3821250	457318	4278568	0		
B	805	1400	Monika Bhandula	2875000	345188	3220188	0		
B	901	1400	CH. Vijay Kumar	4108000	421745	4529745	0		
B	902	1150	L. Ratna Bharathi	3800000	457865	4257865	0		
B	903	1400	sandeep maddala & M. Suhasini	4400000	483343	4833343	0		
B			Mrs. Prem Chandana & Mr						
B	904	1150	Bishanbermath Chandana	4021000	424273	4445273	0		
B	905	1400	Swasti Raychaudhuri	3950000	403155	4378155	-25000		
C	1	1400	Asritha Arremreddy	4630000	814390	5444390	0		
C			VELEDANDLA SATHYA HANUMA						
C	2	1150	SRAVAN	3660000	656376	4316376	0		
C			D. Balakameswara rao & D. Usha						
C	3	1625	Bala	4550000	547250	5097250	0		
C	4	1150	Tata Shankar	2990000	365106	3355106	0		

can be included.

can be included.

can be included (should be collected check)

C	5	1625	S. Suresh Babu	5050000	794150	5844150	0		
C	6	1150	B. Madhusudan Rao	4080000	428738	4508738	0		
C	7	1130	Sujatha .M	4017300	316325	4333325	0		
C	101	1400	K. Narsing Rao (mortgaged)	4490000	5158116	9648116	0		
C	102	1150	Namish Mohindra / Shweta	4424000	9446	4433446	0		
C	103	1625	D. Padmavathi	5373000	3163000	8536000	0		
C	104	1150	Durgesh Chandra Patange & Shubangi Patange	4395000	101865	4496865	0		
C	105	1625	Phaneendra Karnataka (mortgaged)	5293750	629267	5923017	0		
C	106	1150	Taterao M Potewar / Meena. T.	4424000	64580	4488580	0		
C	107	1130	Ram Mohan .V	4334000	292814	4626814	0		
C	201	1400	Susarla Srinivas	4560000	557483	5117483	0		
C	202	1150	Jyothiwan Thogaru	3562500	375500	3938000	0		
C	203	1625	Saravaram Balaji Heradi	5212500	667896	5878896	0		
C	204	1150	Prashanth Ramdas/Saraswathi S.B	4194000	754300	4948300	0		
C	205	1625	Dr. K.P. Singh & Smita Singh	5212500	512402	5724902	0		
C	206	1150	D. Swaroopa Rani w/o D. Radha Krishna Murthy	3965000	677433	4642433	0		
C	207	1130	Yenna. Hema Malathi/Yenna. Nanda gopal	3959000	524143	4483143	0		
C	301	1400	Sanjay Kumar & Sonal Kashyap	3320000	435865	3755865	0		
C	302	1150	Ranjit Kumar Jena	3907500	520146	4427646	0		
C	303	1625	S. Vanaja Thyagaraj & S. Thyagaraj	5212500	799696	6012196	0		
C	304	1150	M. ARUNA DEVI	4251000	263811	4514811	0		
C	305	1625	C. Mallesh	5212500	625000	5837500	0		
C	306	1150	Anil Kumar Potluri	4166000	453703	4659703	0		
C	307	1130	Mr. M. Ravi Kumar & M. Radha	3790800	423586	4213586	0		
C	401	1400	B. Srinivasa Rao/ B. Subha Sowjanya	5400000	5080	5405080	0		
C	402	1150	M. Santosh/M. Bhannupriya	3929000	525330	4454330	0		
C	403	1625	S. B. Maheshwaran & Sartha maheshwaran	5212500	649696	5862196	0		
C	404	1150	Gunti Krishna Swamy & G. Bindu	3764000	234684	3999104	420		
C	405	1625	T. Sinarath Kumar & T. Savitha	5212500	516892	5729392	0		
C	406	1150	Mrs. Vineeta Kumari	3792500	447605	4240105	0		
C	407	1130	P. Swetha	3173500	1015200	4188700	0		

can be raised off.

can be added in existing

C	903	1625	Jyoti Suraj Virani	5375000	542750	5917750	0		
C	904	1150	G.Sridhar Yadav/ G.Rama Yadav	4395000	277848	4672848	0		
C	905	1625	Suryanarayana Kanuri & KL Seshu Kumar	5618750	629118	6247868	0		
C	906	1150	swarna C/Aditya Prasanna P.V.K	4375000	275000	4650000	0		
C	907	1130	Pooja Purohit/Rushi Bajpai	4325000	268905	4593905	0		
D	1	1200	Sunil Prakash & Manisha	4398000	515581	4909381	400		can be divided etc.
D	2	1200	yadavalli manohar	4160000	522846	4682846	0		
D	3	1200	CH.Diya Vani/Thaposh Ghosh	4399000	506151	4905151	0		
D	4	1200	Madhnager Srinivas Rao	4160000	846468	5006468	0		
D	5	1200	Vepuri Venkata Saroja/Vepuri Siva	4519000	827070	5346070	0		
D	6	1200	Subrahmanyam	4060000	344075	4404075	0		
D	7	1200	Amit kumar singh & Archana Singh	4160000	563823	4723823	0		
D	101	1200	M Koteswariah & Suhagini Denti	4699000	-20000	4679000	0		
D	102	1200	KOTA DURGAMBIKA VARA PRASAD & K SARADA	4160000	598384	4758384	0		
D	103	1200	G Sanjay Goud / G Manisha	4699000	205800	4904800	0		
D	104	1200	Parkaja Ramani	4699000	233135	4932135	0		
D	105	1200	Dr. Mukesh. P. Shewalkar / Rupali	4689000	12566	4701805	239		can be added in other division
D	106	1200	Sheik Mohammed Hafeez Ali	4699000	114428	4813428	0		
D	107	1200	.Thanikonda Lakshmi (mortgaged)	4429000	538468	4967468	0		
D	201	1200	Gunti Ramani/ G.Neethan Kumar	4279000	583849	4862849	0		
D	202	1200	anumula srinivas reddy&anumula rajani reddy	4159000	538984	4697984	0		
D	203	1200	vaishali vaidya	4060000	582735	4642735	0		
D	204	1200	K. Aravind & K. Sangeetha	4010000	590019	4600019	0		
D	205	1200	Joel Babu, lincy Joel and Lizy Kurijumon	4249000	348924	4597924	0		
D	206	1200	C.H.Venkateswara Rao & Ch Usha	3399000	471237	3870237	0		
D	207	1200	Y. Bhupesh & M Ramani	4010000	279134	4289134	0		
D	301	1200	Rajagopal Paravastu	2850000	597500	3447500	0		
D	302	1200	Pallavi Singh	4249000	488897	4737897	0		
D	303	1200	M. Sandeep	3910000	565828	4475828	0		

D	304	1200	GS Vitral & G. Geetharajali	3310000	241372	3551372	0		
Richa									
D	305	1200	Gangwar/Chandrananth, Gadwala	4340000	303346	4645109	-1763		
D	306	1200	V. Ramchandra Kishor	3080000	456793	3536793	0		
D	307	1200	Kandala Amit Kumar	4010000	520797	4530797	0		
D	401	1200	Raja Gopal Paravastu	2850000	257500	3107500	0		
D	402	1200	B. Padmayathi	4160000	1065000	5225000	0		
D	403	1200	Kanakam Murali/Kanakam Rekha	4060000	344424.2	4404424	0.16		
D	404	1200	Asi Rajatna Chikala & Jony Babu	3160000	217528	3376629	899		
D	405	1200	Suchinder JUDE/S. N. Navneetha	4399000	372255	4771255	0		
D	406	1200	Srikanth Rapole & Deepthi	4310000	561628	4871628	0		
D	407	1200	T. papa rao	4160000	285343	4445343	0		
D	501	1200	T. Himaja/V. Rama Krishna	4219000	548922	4767922	0		
D	502	1200	Trisha Deka	4160000	301988	4500218	-38230		
D	503	1200	D. Surekha	4339000	720845	5059845	0		
D	504	1200	Menka Bhandula/Rewa Bhandula	3139500	405927	3464490	80397		
D	505	1200	Pramod Kumar	4340000	561420	4901420	0		
D	506	1200	Dilip J. Thomas & Ovieta Thomas	3220000	296650	3516650	0		
D	507	1200	S. Ramakrishna	3350000	339468	3689468	0		
D	601	1200	Sathi Raju Yakkalanka & Seshu	3475000	506752	3977610	4792		
D	602	1200	T. Sai Kiran	4220000	548119	4768119	0		
D	603	1200	J. VENKAT RAO & J. Kalpana	3980000	525815	4505815	0		
D	604	1200	N. Venkataramana	3510000	319263	3829263	0		
D	605	1200	Sameer Shukla/Aditi Kalia	4340000	562358	4902358	0		
D	606	1200	D. Deepa / D. Venkata Vail Kumar	4279000	510748	4789748	0		
D	607	1200	IPS/ITA Mukherjee/aritrajit Roy	4400000	712000	5112000	0		
D	701	1200	Sathi raju Yakkalanka & Seshu	3475000	502000	3977000	0		
D	702	1200	Tadikonda Chitna Veera Mallalah	4260000	357960	4617960	0		
D	703	1200	Altham Aparna	4309000	597697	4906697	0		
D	704	1200	Sai Joshi/Anakapally	4250000	537029	4806528	501		
D	705	1200	Aditi Desai Alok Ganesh pendse	4460000	377700	4837700	0		

can be added in this in sum

can be used off.

Excess amount collected in tally Rs. 60000/-
To Akar Asha Hospital

Excess amount collected in tally Rs. 60000/-

Excess amount collected in tally Rs. 60000/-

Excess amount collected in tally Rs. 60000/-

Excess amount collected in tally Rs. 60000/-

D	706	1200	SUNITHA AVALUR	4500000	815362	5315362	0		
D	707	1200	MMMM Babji Nell/Veera Venu	4250000	371532	4621532	0		
D	801	1200	Dr.sowmyashree sreekanth	4430000	395000	4825000	0		
D	802	1200	K.Srinivas/K.Sujatha	4400000	316775	4716775	0		
D	803	1200	syed mahmood mudassar	4159000	469768	4628768	0		
D	804	1200	M.Nithya	3670000	649811	4318628	3188		Forfeiture not given
D	805	1200	Dr.M.Bhanu Prakash	4609000	559576	5168576	0		
D	806	1200	Kapil Mantri /Alka mantri	4549000	603232	5152232	0		
D	807	1200	Vangaala Bhavani & Raj Kumar	5260000	-55000	5205000	0		
D	901	1200	P Venkata Abhilash	4549000	627889	5176889	0		
D	902	1200	Laxmikanth Vudari / Madhu Manasa	4837000	3820	4840820	0		
D	903	1200	Natesh Ramanan Anirdita Ravi	4639000	597226	5236226	0		
D	904	1200	Vedana Bhatla Venkata Ravkant	4819000	55080	4874080	0		
D	905	1200	Anand Voleti and Sri Jyothi Voleti	4819000	45080	4914080	-50000		Interest on loan till 30th given as
D	906	1200	K.Shalini/N.Vinaykumar	4699000	825599	5524599	0		Charged to us. Not to be claimed
D	907	1200	A S Sangeetha Rao	4759000	9859	4768859	0		
E	1	1200	Y Saroja	4579000	1246000	5825000	0		
E	2	1200	DR.D.SWARNA LATHA	4400000	488580	4888580	0		
E	3	1625	Johny Thomas & Precy Johny	5900000	710079.6	6612500	-2420.36		Car loan added in extra column
E	4	1625	S.S.L NARAYANA/ SUNDARI	4942000	593040	5535040	0		
E	5	1625	SRAVANI GUNTI / LALITHA GUNTI	5944000	756096	6706720	-6624		Car loan added in extra column
E	6	1625	YEPUR PARIMALA DEVI	5800000	698850	6498850	0		
E	101	1200	ASHALATHA BEHRA	5120000	-54920	5065080	0		
E	102	1200	Pantam Sunitha	5058800	-55800	5003000	0		
E	103	1625	Sweetha Kanigiri & Y Kushal	6673375	-75200	6598175	0		
E	104	1625	S Jagan Mohan Rao	5673375	0	5673375	0		
E	105	1625	B. Padmaja Goud (mortgaged)	5361000	759080	6120338	-258		Car loan added in extra column
E	106	1625	M. K. Ravitha	4625000	582516	3775080	1486836		Forfeiture not given
E	201	1200	Vuili Srujan	4460000	664888	5124888	0		
E	202	1200	Adityanand Chaklam & Ch Keerthi	4280000	479308	4759308	0		
E	203	1625	MEENA DEBASHISH & C Debasish	5658000	705750	6363750	0		
E	204	1625	Papi Reddy Jiltam	5780000	386000	6166000	0		
E	205	1625	Venavarapu Nagaraju	5780000	688959	6468959	0		

E	206	1625	Mu. Ali Ramani Kandoor/Krishnaveer	5781000	1286762	7066988	774	
E	301	1200	Shanmuki Devi Aeram	4419000	500169	4919169	0	
E	302	1200	Susan John & Sheetal Anand	4340000	414363	4754363	0	
E	303	1625	R.Venkata Ramana/R.Sowjanya	5700000	814712	6516448	-1736	2020-21 both balances are matched
E	304	1625	Sai Kiran Reddy nalla	5780000	419740	6199740	0	
E	305	1625	.Heena Anjum/Mohammed Mounuddin	5861000	851502	6712502	0	
E	306	1625	VANI JALADURGAM & KHALA ABDUL ALEEM	5700000	630688	6330688	0	
E	401	1200	RAAMESH MATHUR	3820000	546378	4366378	0	
E	402	1200	Karikalala Vithala Chary	3219000	282601	3501601	0	
E	403	1625	Neel Christian Franklin & Sybil Dominica Franklin	5781000	641282	6421988	294	can be added into
E	404	1625	Mukund K.Tandale	5861000	650588	6511588	0	
E	405	1625	M.V Appa Rao	5781000	988634	6769768	-134	can be added into
E	406	1625	A.Ravinder Singh	5710000	632468	6342468	0	
E	501	1200	VANKADARU RAJA SARATH CHANDRA	4429000	859000	5288000	0	
E	502	1200	MALLADI CHALANAYYA	4400000	366705	4766705	0	
E	503	1625	ARJUNAN P.N	5781000	888563	6669563	0	
E	504	1625	DSVP. Varma	5700000	705367	6531268	-125901	Balance not given
E	505	1625	M.Anil Reddy(laysree)	5781000	565988	6346988	0	
E	506	1625	N.Srinivas Rao	5781000	559408	6340408	0	
E	601	1200	S.Vidya Sagar	4429000	478748	4907748	0	
E	602	1200	Mrs.S.Krishna Priyanka & V Sridhar	4250000	469768	4719768	0	
E	603	1625	Turmalapalli Madhavi/B.Sunil varma	5863000	829548	6692548	0	
E	604	1625	Danny V Madison	7080000	5854	7085995	-141	can be added in extra income.
E	605	1625	SHARMILA J & GIRI CHAITANYA.	4781000	520408	5301408	0	
E	606	1625	Seshu G.Turumala/G.T.Madhumathi DB. Prashanth Kumar & B.Shara	5322000	805673	6127673	0	
E	701	1200	Sindura	4579000	516773	5102980	-7207	can be added in extra income
E	702	1200	Sri Kavya Amritheni	4460000	504148	4964148	0	
E	703	1625	Bharat Lotan Sadarao/Preeti Bharat Sadarao	5822000	645908	6467908	0	
E	704	1625	K.Nidhin Nambiar	5630000	1328568	6958568	0	
E	705	1625	Thaduri Ugender / Suguna Vani	5619000	722322	6345794	-4472	can be added in extra income

E	706	1625	Venkata Vailkumar Dutturi / Deepa	5792000	760808	6552908	-100		Can be added in extra amount
E	801	1200	Rashmi T	4669000	565360	5234360	0		
E	802	1200	Sanjay Kumar Gogna/Ram Saroop	4370000	411688	4781868	-180		Can be added in extra in sum
E	803	1625	Manoj Reddy Nagi Reddy	5944000	577408	6521408	0		
E	804	1625	Ashish Kumar Upadhyaya/Rashmi	5781000	564136	6345136	0		
E	805	1625	Rama Shankar Singh	5903000	655048	6558048	0		
E	806	1625	A.ARUNA/M.Arianevulu	5781000	665501	6445487	1014		Personnel met given
E	901	1200	Dr.Hidayathulla	5310000	53775	5363775	0		
E	902	1200	S.V. SATYANARAYANA RAO/	4699000	565392	5264392	0		
E	903	1625	deverakonda asha .ramajiah	5944000	977099	6921099	0		
E	904	1625	Ms Gulvish Mohd Sheiff	4662000	698891	5360891	0		
E	905	1625	H.V Sri Devi & K sravan Kumar	6105000	642368	6747368	0		
E	906	1625	Vivek Shankar Singh	6025000	670268	6695268	0		
F	1	1200	Bura Venkateshwarlu/ Bura Haritha	4600000	707080	5307080	0		
F	2	1200	Alapati Loka Venkata Satya	4405000	362184	4767184	0		
F	3	1200	N.Sankaralah	4519000	547360	5066360	0		
F	4	1135	L.B Krishna / L. Nayana	4201000	768057	4969057	0		
F	5	1200	Ravindra Vithal Dhawas & Sarika	5180000	-114920	5065080	0		
F	101	1200	SINGU SREENIVAS	5180000	0	5180000	0		
F	102	1200	Auduru hazarath kishore	5088800	-54200	5034600	0		
F	103	1200	K.Harishna Murthy	5088800	-54920	5033880	0		0
F	104	1135	U Madhavi	3711865	174762	3886619	8		
F	105	1200	Shrinivas Kottawar & Sneha	5058800	-43027	5015773	0		
F	201	1200	K.K.Chaitanya Kumar Reddy	4405000	540533.9	4945534	-0.12		Close in date base as rounded off
F	202	1200	P.Chandrasekhar/A.S.P Poornima	4699000	744434.1	5443433	1.08		Close in date base as rounded off
F	203	1200	Kesetti Chandra Shekher	4562000	534524.6	5096525	-0.36		Close in date base as rounded off
F	204	1135	Nirmal	4201000	508620	4709620	0		
F	205	1200	ARCHANA KADAM & YUVRAJ	4405000	535096	5040096	-100000		
F	301	1200	Anupama Akidas	4609000	746819	5355819	0		Not be considered as expenses for any charge

F	302	1200	Anupama Akkidas	4609000	808160	5417160	0		
F	303	1200	G. KANMALA DEVI	4519000	548134	5067134	0		
F	304	1135	HARSHADA UTTALWAR /						
F	305	1200	PRASHANTH UTTALWAR	3598000	656317	4254318	-1		
F	401	1200	M.S. MADHURI & M SURYA	4405000	532210	4938100	-890		Close in date base as rounded off can be added in extra column
F	402	1200	SATYANARAYANA	4405000	539501	4944501	0		
F	403	1200	Ananth Rupnagudi &	4459000	757460	5223580	-7120		can be added in extra column
F	404	1135	Y. prabhakar & V Radhika	4579000	562543	5141543	0		
F	405	1200	B. JOHN GNANA RATNAKAR /	4200000	561880	4762700	-820		
F	501	1200	M. SABAHA KUMARI / S. VASU	4549000	752460	5301460	0		
F	502	1200	Ameena Lakshmi	4520000	517480	5037480	0		can be revised etc.
F	503	1200	T.B PAUL RIES	4489000	645176	5134176	0		
F	504	1135	K.Sasi Kalyan Chakravarthy	4190000	511990	4701990	0		
F	505	1200	S.Sudheer Kumar & Gopika Sudheer	4520000	522416	5042416	0		
F	601	1200	JANASWAMY VENKATA VIJAYA	4435000	594052	5029052	0		
F	602	1200	VENKATA CHAIAPATHI & M	3435000	420635	3855635	0		
F	603	1200	G. Nagaraju & G Sowmya Jyothi	4600000	552000	5152000	0		
F	604	1135	PRAJAKTA / SUCHET BHAGWAT	4428000	261150	4691333	-2183		can be added in extra column
F	605	1200	RAKESH KUMAR & ANAMIKA	4549000	554929	5103929	0		
F	701	1200	Adi Natayana Murthy Anantha &	4579000	835295	5414295	0		
F	702	1200	Naga Komali Anantha	3465000	424765	3889765	0		
F	703	1200	GURU RAGHAVENDRAN &	4549000	556426	5105426	0		
F	704	1135	Priya Tripathi	4259000	666000	4925000	0		
F	705	1200	Sarita Rao / Dhanunjaya Patnaik	4579000	503771	5082771	0		
F	801	1200	Anil Chetupalli & Samata Chetupalli	4484000	544576	5028576	0		
F	802	1200	Debojyothi mitra	4639000	563176	5202176	0		
F	803	1200	N. Chandra shekhar	4669000	624776	5293776	0		
F	804	1135	Yarmini Anupama & Ashok Y	4343000	618808	4961808	0		
F	805	1200	N kiran kumar Dr.panimala vanji	4669000	624776	5293776	0		
F	901	1200	S Ravi Kumar	4639000	570260	5269260	0		

F	902	1200	Seema Manohar Mulchandani	5739000	503760	4234625	8135		can be withdrawn after
F	903	1200	Vedala Gopala Krishna & V	4699000	570376	5269376	0		
F	904	1135	Bhagyalakshmi	4370000	792466	5163165	-689		
F	905	1200	Talakanti Pradeep Kumar Reddy	4699000	592560	5291560	0		can be added in weekly income
Cancelled Flats									
D	807		D-807 K Venkata Krishna - Cancelled				6,78,987		
E	3		E-003 Mn Deepa Lakshmi - Cancelled				22,222		Andaman settlement
F	5		F-005 Pitta Srinivasa Reddy - Cancelled				8,47,953		Legal cost