Monthly Maintenance Charges – Collections – Log Book Serene Clubs & Resorts LLP, Sy. No. 44, Yenkapally, Chevella

Unit no.	17	Owner name		Vidushi kaushik
Occupied by	 	☐ unoccupied ☐ otl	ner:	THE SOLD IN THE SOLD IN THE
Current MMC	Nil	Service Services		
Remarks		from 01-01-	2023	
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Contact date		Contact type	☐ Phor	ne □ in person □ email
Arrears on call dt		Next follow-up dt	none	
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Contact date		Contact type	☐ Phor	ne ☐ in person ☐ email
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Outcome of call:				
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Unit no.	18	Owner name		V-S. Kishan Raj
Occupied by	✓owner □ tenant	☐ unoccupied ☐ oth	ner:	
Current MMC				A A A A A A A A A A A A A A A A A A A
Remarks) (1)-12-22 (08)	MMC	Starts from
01-01-23				
Contact date		Contact type	☐ Phon	ne □ in person □ email
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Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email
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Outcome of call:		L	I	A ALAMA
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Outcome of call:			I	25
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Outcome of call:	Marketine and the second secon	1	L	
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otes: 1. Use one page for ever	ry customer with MMC arre	ars of more than 2 months 2	CR to rev	iew and counter sign at end of

Monthly Maintenance Charges – Collections – Log Book Serene Clubs & Resorts LLP, Sy. No. 44, Yenkapally, Chevella

Unit no.	19	Owner name		Ramesh reddy	
Occupied by	□ owner □ tenant	☑ unoccupied □ ot	☑ unoccupied □ other:		
Current MMC	Nii				
Remarks		- as advance	MMC		
		CACA VICTOR	111111		
Contact date		Contact type	☐ Phon	ne □ in person □ email	
Arrears on call dt		Next follow-up dt			
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Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email	
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Contact date		Contact type	☐ Phon☐ notic	e □ in person □ email	
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Outcome of call:				**************************************	

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Outcome of call:					
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Unit no.	22	Owner name		Dr. Manish Dugo
Occupied by	7	✓ unoccupied □ ot	her:	179: 14/00/131) 10086
Current MMC	4950/-			
Remarks				
Contact date	19/05/21	Contact type	☑ Phon □ notic	ne □ in person □ email
Arrears on call dt	4950/-	Next follow-up dt	25	105121
Outcome of call:	He said he w	sil come to		e talk to us for
Clarification			0,000	2 00/11/10/03/108
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Outcome of call:			- 	
		Addition		
Contact date		Contact type	☐ Phon	e □ in person □ email
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Outcome of call:		77.00		er .
		79101		
Contact date	VVI	Contact type	☐ Phone	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:			J	
			*****	7984
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				
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Contact date		Contact type	☐ Phone ☐ notice	□ in person □ email
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Outcome of call:				

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Unit no.	23	Owner name	Madnulika Jo	
Occupied by		✓ unoccupied □ oth		FION
Current MMC	49501-			
Remarks			<u> </u>	**************************************
Contact date	19/05/21	Contact type	☐ Phone ☐ in person ☐ en☐ notice	nail
Arrears on call dt	4950/-	Next follow-up dt	25/05/21	
Outcome of call:	They said the	y will pay as		 L.
	,, ,	<i>y x y y y y y y y y y y</i>	1000	
Contact date		Contact type	☐ Phone ☐ in person ☐ en☐ notice	nail
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•				
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Outcome of call:			W. C.	
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Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ en☐ notice	nail
Arrears on call dt	*	Next follow-up dt		
Outcome of call:		1		

Unit no.		Owner name	
	24		M. Madhuxae
Occupied by	□ owner □ tenan	nt ☑ unoccupied □ o	ther:
Current MMC	4950/-		
Remarks		1,	
Contact date	T	Ta	
	19/05/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	4950 /-	Next follow-up dt	25/05/24
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	the ann conne	to site fox	Clasification.
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Outcome of call:			
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Outcome of call:		<u> </u>	20
Contact date		Contact type	
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Unit no.	26	Owner name	MXS. M. VOJALAXM
Occupied by		☐ unoccupied ☐ ot	her:
Current MMC	5000/-		
Remarks	70007		
Contact date		Contact type	☐ Phone ☐ in person ☐ email
	17/05/21	Contact type	□ notice
Arrears on call dt	5000/-	Next follow-up dt	25/05/21
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Outcome of call:			7"
		*** A ********************************	
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		contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	· .	- Charles - Char	
			71347
tes: 1. Use one nage for eve	ry customer with MMC com	are of more than 2 month- 2	CR to review and counter sign at and of

Unit no.	3\ \& 33	Owner name		Tiwari Ravindra Kumari
Occupied by		☑ unoccupied □ otl	her:	KINTICAN KULI USI
Current MMC	Nil :			
Remarks .	· ·	from 01-09-3)3	
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Unit no.	34	Owner name		G. Vikram
Occupied by	✓owner □ tenan	t 🗆 unoccupied 🗆 ot	her:	
Current MMC	1991		*****	
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		Next follow-up dt		
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Arrears on call dt		Next follow-up dt		
Outcome of call:	The state of the s			
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Contact date	134	Contact type	□ Phone	e □ in person □ email
			□ notice	
Arrears on call dt	-	Next follow-up dt		
Outcome of call:				
tac: 1 Use one nage for av	ery customer with MMC arre		CD /	

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Unit no.	37	Owner name		K. Muxali
Occupied by		☐ unoccupied ☐ ot	1×14(0)(4(1)	
Current MMC	<u> </u>			
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Outcome of call:				
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Outcome of call:	3.17.4.	Large William Control of the Control	J	.21
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Outcome of call:				
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		Contractive and the contraction of the contraction		
Unit no.	38	Owner name		NVS Abhiram
Occupied by		☐ unoccupied ☐ oth	ner:	
Current MMC	49501-			
Remarks				
Contact date	. / 1	Contact type	☑ Phon	ne □ in person □ email
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ites: 1 Use one page for every	ovetomor with MAC	C 4 0 4 0	CD :	

Unit no.	40	Owner name		Asha Latkas	
Occupied by	⊌owner □ tenant	□ unoccupied □ ot	□ unoccupied □ other:		
Current MMC	Nil		* 4-211-0-1	No.	
Remarks		21000/- 05	a divan	10 AAAA	
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Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email	
Arrears on call dt		Next follow-up dt	· · · · · · · · · · · · · · · · · · ·		
Outcome of call:		**************************************		-	
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es: 1 Use one noge for ave	mr angtomor with MAC and	ears of more than 2 months 2	CD 4		

Unit no.	44	Owner name	****	Mrs. Himanshu Kar	
Occupied by		nant unoccupied o	t □ unoccupied □ other:		
Current MMC	Nil				
Remarks		-C C-0000 m.b 4 - 9	. 0.2		
	1 (MMC 1) (03)	5 from 01-04-2	033		
Contact date		Contact type	☐ Phor	ne □ in person □ email	
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Outcome of call:		<u> </u>			
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Outcome of call:			<u> </u>		
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Contact date		Contact type	☐ Phone ☐ notice	☐ in person ☐ email	
Arrears on call dt		Next follow-up dt			
Outcome of call:					
VI					
es: 1. Use one page for every	v customer with MMC	arrears of more than 2 months 2	CP to revie	wood and a local	

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.	47	Owner name		T. Sazaswathi
Occupied by	☑owner □ tenant	unoccupied ot		
Current MMC	Ni			
Remarks				
	1 IMING 3/0/1/7	From 01-09-21	013	W
Contact date	1994	Contact type	□ Phon	ne □ in person □ email
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