

Company : VILLA ORCHIDS LLP																
Project : VILLA ORCHIDS LLP																
Prepared by : S Nagamalleswara rao																
Date : 31-05-2021																
Customer Reconciliation Statement As On 31-05-2021																
Sl no.	Block no.	VILLA NO.	Area	Buyer Name	Sale Amount	Other Payment			Total Other Payment	Receipts					Total Receipts	Balance
						Registrati on Charges	GST	Misc Exp		2017-18	2018-19	2019-20	2020-21	2021-22		
1	I	8	180	Mr.Srinivas Boorugu	50,00,000	-	5,32,225	-	5,32,225	1832225	23,25,000	13,75,000	3,87,925	-	55,32,225	-
2	I	9	180	Mr.Valiveti Subrahmanyam	64,15,000	-	7,23,974	-	7,23,974	3618400	20,95,574	14,25,000	4,20,574	-	71,38,974	-
3	I	10	180	Mrs. Sreelatha Gurung	54,50,000	-	6,14,550	-	6,14,550	2964550	24,25,000	6,75,000		-	60,64,550	-
4	I	11	180	Mr.Pramod Cherukupally	64,15,000	-	10,92,564	-	10,92,564	1562000	38,45,564	21,00,000	32,71,000	-	75,07,564	-
5	I	12	169	Mrs Indira Krishna Das & Mr Dinesh	64,12,000	-	5,28,810	-	5,28,810	2215000	19,50,000	16,50,000	19,50,000	-	58,15,000	11,25,810
6	I	13	180	Mr Mohammed Nazeer	64,15,000	-	8,78,347	-	8,78,347	1468347	37,25,000	21,00,000	1	-	72,93,347	-
7	I	14	180	Mr.Srikar TirunaHari	65,00,000	-	6,02,300	-	6,02,300	4955000	18,22,300	3,25,000	18,22,300	-	71,02,300	-
8	I	15	180	Mrs V Lalitha Devi & Mr V Swamy I	64,50,000	-	6,33,448	-	6,33,448	3193448	32,65,000	6,25,000	30,31,000	-	70,83,448	-
9	I	16	180	Mr.Venkat Aditya Appala & Mrs.He	64,50,000	-	6,58,504	-	6,58,504	1933504	26,75,000	25,00,000		-	71,08,504	-
10	I	33	180	Makam Bramaramba & Mr. M.Sub	56,00,000	-	4,47,456	-	4,47,456	2715000	19,82,456	13,50,000		-	60,47,456	-
11	I	34	180	Mr.Deepak Kumar Sharma	65,00,000	-	7,32,214	-	7,32,214	1607214	42,00,000	14,25,000		-	72,32,214	-
12	I	35	180	Mr.N.Sri Satya Chandrahas & Mrs S	64,00,000	-	8,34,364	-	8,34,364	1909364	26,75,000	26,50,000		-	72,34,364	-
13	I	36	180	Mrs. Chowduri Nayani Rajitha & M	50,15,000	-	5,68,354	-	5,68,354	750000	31,58,354	16,75,000	1,08,354	-	55,83,354	-
14	I	37	159	Mrs.Desavath varalakshmi & R.M. I	62,00,000	-	8,08,254	-	8,08,254	184000	43,73,296	24,30,000	43,73,296	20,958	70,08,254	-
15	I	42	180	cdr (dr) shekar murthy & mrs Devi	64,15,000	-	8,35,948	-	8,35,948	1908000	36,92,948	16,50,000	20,41,948	-	72,50,948	-
16	I	43	180	Mr.Vinay Kumar	54,15,000	-	6,24,844	-	6,24,844	1029555	34,10,289	16,00,000	25,289	-	60,39,844	-
17	I	44	180	Mr.Adla somalingam & Mrs Adla Ka	64,15,000	-	6,32,277	-	6,32,277	2323681	37,25,000	10,00,000	64,591	-	70,48,681	-1,404
18	I	48	180	Shwetha Kundanam	64,15,000	-	6,76,350	-	6,76,350	2896000	24,00,000	14,26,000		-	67,22,000	3,69,350
19	I	55	180	Mr Madhu Mohan Reddy Chitukulu	56,00,000	-	5,32,028	-	5,32,028	1649204	23,47,824	21,35,000	28,028	-	61,32,028	-
20	I	56	180	Mrs Nirmala Sujay Kumar Jain& Mr	64,15,000	-	8,12,815	-	8,12,815	2657815	24,70,000	21,00,000		-	72,27,815	-
21	I	63	200	Mr.Anand/B.Shah	66,09,000	-	5,97,620	-	5,97,620	2516620	30,40,000	16,50,000		-	72,06,620	-
22	I	64	200	Ms Sajjita Mohapatra	66,09,000	-	8,35,329	-	8,35,329	1615000	43,29,329	15,00,000	20,29,329	-	74,44,329	-
23	I	65	200	Mr.Gopal,B Shah	66,09,000	-	6,14,558	-	6,14,558	858558	41,20,000	22,45,000		-	72,23,558	-
24	I	69	200	Mr.Sai Anup Kumar Pollukonda	66,09,000	-	8,18,511	-	8,18,511	2817511	29,15,000	16,95,000		-	74,27,511	-
25	I	75	180	mr.s.karthik kumar /mrs .S .Ramya	64,15,000	-	7,10,079	-	7,10,079	2125079	27,15,000	22,85,000		-	71,25,079	-
26	I	76	180	Mrs Mallika Pata	50,00,000	-	5,87,515	-	5,87,515	2133550	30,28,965	4,25,000	5,38,965	-	55,87,515	-
27	I	78	180	Pendyala Sandhya Rani	50,15,000	-	5,08,000	-	5,08,000	2848000	19,87,058	6,75,000		-	55,10,058	6,471
28	I	82	180	Mr.Puduri Venkateshwarlu	52,15,000	-	6,29,400	-	6,29,400	929400	28,15,000	21,00,000		-	58,44,400	-
29	I	83	180	Mr.Hrushikesh Pedina	64,00,000	-	7,24,383	-	7,24,383	2984383	24,90,000	16,50,000		-	71,24,383	-
30	I	84	171	Mrs Moses Natalia Grace	54,00,000	-	6,43,108	-	6,43,108	1640108	23,03,000	21,00,000		-	60,43,108	-
31	I	85	180	Mrs Suvarna Vemula & Mr Kiran M	55,15,000	-	6,06,913	-	6,06,913	2426913	33,70,000	3,25,000		-	61,21,913	-
32	I	90	180	MrsDeepika Chalasani	64,50,000	-	8,18,753	-	8,18,753	1517000	51,26,679	6,25,000	20,11,679	-	72,68,679	74
33	I	91	180	Mr.Peesapati sri Kiran	64,15,000	-	7,39,056	-	7,39,056	779056	38,75,000	25,00,000		-	71,54,056	-
34	I	96	147	Mrs Sujatha & Ms Suma	58,50,000	-	7,56,744	-	7,56,744	1807000	34,33,000	13,50,000	18,58,000	-	65,90,000	16,744
35	I	97	147	Mrs Deepika Acharya & Mr P Rame	56,50,000	-	6,29,760	-	6,29,760	2254760	26,00,000	14,25,000		-	62,79,760	-

36	I	100	147	Mr.Thennarasu Rajamannar /Mrs .	63,22,000	-	6,23,103	-	6,23,103	520103	37,75,000	26,50,000	87,093	-	69,45,103	-
37	I	101	147	Mr.Annam Lalith kumar & Mrs A.A	46,67,000	-	6,12,276	-	6,12,276	64042	41,50,234	10,65,000	12,25,234	-	52,79,276	-
38	I	102	147	Manthari Shiva Rama Krishna/M.P	50,00,000	-	4,52,314	-	4,52,314	6000	44,96,314	9,50,000	15,96,313	-	54,52,314	-
39	I	103	147	Mr N Sunil Raj	57,50,000	-	6,06,700	-	6,06,700	939000	16,75,000	16,50,000		3,00,000	45,64,000	17,92,700
40	I	104	200	Dr.Geetha Nanduri & Dr. Kaladhar	67,00,000	-	5,33,863	-	5,33,863	2900000	27,32,613	16,00,000	7,613	-	72,32,613	1,250
41	I	107	147	Mrs.Kolavennu Gouri Kumari	61,40,000	-	6,61,886	-	6,61,886	3551886	22,50,000	10,00,000	3,682	-	68,01,886	-
42	I	108	147	Mr.Komuravelly srinivas /Mrs.shar	51,90,000	-	5,78,720	-	5,78,720	1566720	27,76,000	14,26,000		-	57,68,720	-
43	I	112	200	Mr.B.R.Sumanth Kumar	67,00,000	-	7,30,300	-	7,30,300	2135300	31,60,000	21,35,000		-	74,30,300	-
44	I	113	147	Rahul Chakravarthy /Mrs.Swathi Ch	58,40,000	-	7,03,030	-	7,03,030	693030	37,50,000	21,00,000		-	65,43,030	-
45	I	114	147	Mrs.Seeta Peddinti	61,40,000	-	6,48,670	-	6,48,670	1456640	36,82,030	16,50,000	10,74,577	-	67,88,670	-
46	I	115	147	Mr. Jagadish Kumar	61,40,000	-	6,48,670	-	6,48,670	1956640	26,96,826	15,00,000	10,95,000	6,35,204	67,88,670	-
47	I	116	147	Mr.Apc Rajesh & Mrs Risheka Anna	46,67,000	-	6,12,276	-	6,12,276	122042	41,82,234	9,75,000	8,12,234	-	52,79,276	-
48	I	117	147	Mrs.P.Radhika Rani	57,76,000	-	6,26,988	-	6,26,988	136616	43,74,372	18,92,000	18,09,372	-	64,02,988	-
49	I	119	166	Mr.Parepalli Praveen & Mrs Parepa	58,76,000	-	4,60,051	-	4,60,051	1571051	26,00,000	21,65,000	2,21,874	-	63,36,051	-
50	I	120	147	Mr.Ramesh Parvatalu Muske & Mr	48,00,000	-	6,26,384	-	6,26,384	1125000	32,76,384	10,25,000	14,12,204	-	54,26,384	-
51	I	121	147	Mrs Nimmagadda Prabhavathi	57,60,000	-	6,17,780	-	6,17,780	1542000	38,09,279	10,25,000	17,12,438	-	63,76,279	1,501
52	I	122	147	Mr. Muske Mahender & Mrs G.Dee	58,00,000	-	6,11,500	-	6,11,500	799000	31,88,210	21,00,000	10,87,204	-	60,87,210	3,24,290
53	I	123	147	Mr.Mushke srinivas & Mrs Rudrar	58,00,000	-	7,50,794	-	7,50,794	1450000.5	34,50,795	16,50,000	17,37,204	-	65,50,795	-1
54	I	124	147	Mr. Hemantha Kumar Putta Rama	58,00,000	-	7,47,494	-	7,47,494	125000	47,77,494	16,45,000	18,52,493	-	65,47,494	-
55	I	125	147	Mr.Konda Shiva Kumar	57,76,000	-	7,47,328	-	7,47,328	1220198	35,48,130	17,55,000	15,11,722	-	65,23,328	-
56	I	127	180	Mr Divakar Thakur & Mrs Rekha Th	58,00,000	-	7,46,842	-	7,46,842	1510000	44,11,842	6,25,000	29,86,854	-	65,46,842	-
57	I	128	147	D. UMA YADAV	47,15,000	-	6,14,155	-	6,14,155	22000	45,02,317	8,00,000	16,27,317	-	53,24,317	4,838
58	I	129	147	Mr.palepu Ramesh /Mrs sethu Lava	61,40,000	-	6,57,600	-	6,57,600	202600	33,45,000	32,50,000		-	67,97,600	-
59	I	130	147	Mrs.Sravanam Anuradha	61,40,000	-	7,82,078	-	7,82,078	67000	52,90,000	12,55,000	25,90,000	-	66,12,000	3,10,078
60	I	131	147	Mrs Mayarani & Mr Sandeep Kuma	48,40,000	-	5,20,800	-	5,20,800	47000	39,50,000	1,25,000	14,00,000	-	41,22,000	12,38,800
61	I	132	147	Mr Deepak Kumar & Mrs Lalitha	48,40,000	-	5,20,800	-	5,20,800	84000	36,50,000	3,00,000	27,50,000	-	40,34,000	13,26,800
62	I	135	147	Mr.Rohit Rajarapu / Mr. Rahul Raj	57,00,000	-	7,37,870	-	7,37,870	314200	38,91,670	22,32,000	28,91,670	-	64,37,870	-
63	I	136	147	Mrs Bommala Kunta Lalitha	57,50,000	-	5,52,316	-	5,52,316	3201955	14,51,000	16,50,000		-	63,02,955	-639
64	I	137	147	Mr. Gope Ramesh	45,76,000	-	4,31,988	-	4,31,988	0.3	40,31,988	9,76,000	24,44,988	-	50,07,988	-
65	I	182	114	Capt. Vineeta Dubey	48,00,000	-	5,90,730	-	5,90,730	2290730	21,00,000	10,00,000		-	53,90,730	-
66	I	184	114	Mrs M Swarnalatha & Mr. M.S.Bha	48,50,000	-	5,35,028	-	5,35,028	2084028	18,75,000	14,26,000	9,54,078	-	53,85,028	-
67	I	186	180	Appalla Pancha Mukeswara Rao &	64,00,000	-	6,88,000	-	6,88,000	3453000	15,00,000	21,35,000		-	70,88,000	-
68	I	187	114	Mr.Suman chandra Ravella & Mrs.f	48,58,000	-	5,67,000	-	5,67,000	1080000	22,45,000	21,00,000		-	54,25,000	-
69	I	188	114	Mrs Vadde Chanda & Mr.Vadde M	49,36,000	-	4,68,615	-	4,68,615	2079615	16,75,000	16,50,000		-	54,04,615	-
70	I	189	114	Mrs.shivale vojini	49,00,000	-	5,35,183	-	5,35,183	1065183	28,70,000	15,00,000		-	54,35,183	-
71	I	190	114	Mr.Doppalapudi Venkateshwara Ra	49,00,000	-	5,27,500	-	5,27,500	582500	26,00,000	22,45,000		-	54,27,500	-
72	I	191	114	Mr Marmamula Prashanth Kumar &	48,58,000	-	5,50,200	-	5,50,200	1308200	13,50,000	27,50,000		-	54,08,200	-
73	I	194	114	Dr.Pooja Pandey	38,00,000	-	5,03,542	-	5,03,542	2203542	14,25,000	6,75,000		-	43,03,542	-
74	I	196	114	Mr Shri Chani Ram	48,00,000	-	6,26,202	-	6,26,202	687000	36,80,204	10,25,000	22,55,204	33,998	54,26,202	-
75	I	200	147	Mrs. Suman Surabhi Krishna/Mr. D	56,50,000	-	7,34,881	-	7,34,881	2874881	16,75,000	18,35,000		-	63,84,881	-
76	I	201	147	Mrs NK Priyanka/MA Jay Kumar	58,67,000	-	5,47,809	-	5,47,809	2314809	26,75,000	14,25,000		-	64,14,809	-
77	I	202	147	Mrs Preethika NK /Mr Sankar Anan	58,67,000	-	5,47,809	-	5,47,809	1799809	28,50,000	17,65,000		-	64,14,809	-
78	I	203	147	Mr.sudhakar Thanugula	55,00,000	-	5,95,250	-	5,95,250	3420250	16,50,000	10,25,000	0	-	60,95,250	-
79	I	204	147	Mr.vishal kumar Rajput/mrs.vanda	61,40,000	-	6,12,526	-	6,12,526	2431000	22,21,526	21,00,000	17,82,926	-	67,52,526	-



80	I	208	147	Mrs Gotte Pramoda	56,50,000	-	6,57,795	-	6,57,795	3907795	7,50,000	16,50,000		-	63,07,795	-
81	I	209	147	Mr.Sarbjeeet singh & Mrs. Kulvinder	42,00,000	-	5,17,120	-	5,17,120	637120	19,80,000	21,00,000		-	47,17,120	-
82	I	210	147	jaspreet Singh Dhingra	42,00,000	-	5,33,694	-	5,33,694	199000	42,09,694	3,25,000	16,09,694	-	47,33,694	-
83	I	211	147	Mrs.Sasmita satapathy& mr.Pramo	58,00,000	-	7,50,394	-	7,50,394	2720000	32,05,394	6,25,000	28,05,787	-	65,50,394	-
84	I	212	147	Mrs Anasuya Damaraju & Mr Sarat	56,85,000	-	7,34,509	-	7,34,509	1560660	23,60,229	25,00,000	9,38,072	-	64,20,889	-1,380
85	I	213	147	Mr.Chandra sekhar Patha/Mrs.Nag	56,50,000	-	6,35,373	-	6,35,373	1035373.7	38,99,999	13,50,000		-	62,85,373	-
86	I	217	147	Mr Janna Sashi Bhushan	56,50,000	-	7,32,446	-	7,32,446	1217400	37,40,046	14,25,000	15,40,046	-	63,82,446	-
87	I	218	147	Miss, Vanitha Malhotra	57,50,000	-	7,17,024	-	7,17,024	191070	38,25,954	24,50,000	18,64,792	-	64,67,024	-
88	I	219	147	Mr.Paidipally Raju & Mrs kavitha	58,67,000	-	5,72,768	-	5,72,768	1518200	32,33,234	16,75,000	15,83,234	-	64,26,434	13,334
89	I	220	147	Mrs Kamisetty Vijaya lakshmi	57,50,000	-	6,46,021	-	6,46,021	514500	32,06,521	26,75,000	16,06,521	-	63,96,021	-
90	I	221	147	Lt Col Shauoor Anjum/Mrs.Juveria	56,50,000	-	7,18,528	-	7,18,528	1917000	27,85,710	16,50,000	15,31,454	15,818	63,68,528	-
91	I	224	147	Mr Kuncham KesavaReddy/Mrs.K S	49,85,000	-	5,33,723	-	5,33,723	861000	30,57,723	16,00,000	16,31,723	-	55,18,723	-
92	I	225	147	Mrs Gayathri Korlimarla & Mr Anar	56,50,000	-	6,15,250	-	6,15,250	529250	36,35,000	21,00,000		-	62,64,250	1,000
93	I	226	147	Dr.Suresh K Devatkal	56,85,000	-	7,48,645	-	7,48,645	2149145	26,34,500	16,50,000	5,34,500	-	64,33,645	-
94	I	228	147	Mrs.Clara Fernandez	41,50,000	-	4,28,935	-	4,28,935	103935	26,00,000	18,75,000		-	45,78,935	-
95	I	239	180	Venkateshwar Perugu	64,15,000	-	7,29,852	-	7,29,852	4819852	20,00,000	3,25,000		-	71,44,852	-
96	I	240	180	Mrs Adepu Sandhya Rani	64,15,000	-	6,67,742	-	6,67,742	2223858	40,37,735	6,25,000	2,92,735	-	68,86,593	1,96,149
97	I	241	180	Mr.Battinikishan/Mrs Aruna Battini	64,00,000	-	7,58,627	-	7,58,627	1583627	30,75,000	25,00,000		-	71,58,627	-
98	I	242	180	Sunknapalli Laxminarayana	64,00,000	-	8,19,413	-	8,19,413	2544413	33,25,000	13,50,000		-	72,19,413	-
99	I	243	180	Praveena Chintala	65,00,000	-	7,22,698	-	7,22,698	2728000	26,59,698	18,35,000	2,34,698	-	72,22,698	-
100	I	252	180	Mrs.Jaya Mehta & Mrs Deepika Me	44,50,000	-	12,90,373	-	12,90,373	29373	30,61,000	26,50,000		-	57,40,373	-
101	I	254	180	Mr Subhash Kumar Katna Pally	65,00,000	-	5,46,705	-	5,46,705	425000	49,58,000	16,75,000	27,98,000	-	70,58,000	-11,295
102	I	256	147	Mrs. Maria Premalatha /Mr.Paul R	49,40,000	-	4,20,508	-	4,20,508	318600	40,06,908	10,35,000	23,88,800	-	53,60,508	-
103	I	257	147	Dr.Pragya Komal	61,40,000	-	7,70,644	-	7,70,644	397000	48,46,340	16,50,000	28,94,704	-	68,93,340	17,304
104	I	258	147	LT COL CLINTON REUBEN MRS PHU	69,00,000	-	8,66,024	-	8,66,024	1765000	43,86,840	16,00,000	29,22,911	-	77,51,840	14,184
105	I	282	147	c.Amarnath & mrs . C.Narmadha	49,00,000	-	6,25,078	-	6,25,078	462000	40,62,000	10,00,000	28,50,000	-	55,24,000	1,078
106	I	283	147	Mr.Abhishek chakravarty/ Mrs.Pey	58,40,000	-	6,37,732	-	6,37,732	1167000	38,84,732	14,26,000	17,21,732	-	64,77,732	-
107	I	284	147	Mr Ponnappalli kasi Viswanadham	51,40,000	-	5,02,154	-	5,02,154	389780	31,17,374	21,35,000	25,89,934	-	56,42,154	-
108	I	285	147	Mrs.Arti Mishra & Mr. Sudhanshu I	59,00,000	-	6,38,148	-	6,38,148	1005237	34,32,911	21,00,000	12,97,911	-	65,38,148	-
109	I	286	147	chilupuri srinivas	48,55,000	-	5,22,150	-	5,22,150	145000	29,19,000	6,32,000	9,59,000	-	36,96,000	16,81,150
110	I	287	147	Mr.Shobhan BANDARI &Mrs Vade	58,67,000	-	6,13,230	-	6,13,230	1379000	35,89,859	15,00,000		-	64,68,859	11,371
111	I	294	147	Mr Bhamana Rajeshwara rao	58,67,000	-	7,29,552	-	7,29,552	14748	43,80,084	22,45,000	28,55,094	-	66,39,832	-43,280
112	I	295	147	Mrs Anita Pattigilli & Mr.Udayan B	56,50,000	-	6,23,329	-	6,23,329	4148329	14,50,000	6,75,000		-	62,73,329	-
				Totals	63,83,30,000	-	7,28,10,390	-	7,28,10,390	176236081.5	35,02,94,584	17,52,01,000	10,23,42,914	10,05,977	70,27,37,642	83,96,277





Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500003

Block Wise (Both) – Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
Block No :- I		Total Flats :-	112			
8	180	Mr.Srinivas Boorugu	5,000,000	532,225	5,532,225	0
9	180	Mr.Valiveti Subrahmanyam	6,415,000	723,974	7,138,974	0
10	180	Mrs. Sreelatha Gurung	5,450,000	614,550	6,064,550	0
11	180	Mr.Pramod Cherukupally	6,415,000	1,092,564	7,507,564	0
12	169	Mrs Indira Krishna Das & Mr Dinesh	6,412,000	528,810	5,815,000	1,125,810
13	180	Mr Mohammed Nazeer	6,415,000	878,347	7,293,347	0
14	180	Mr.Srikar TirunaHari	6,500,000	602,300	7,102,300	0
15	180	Mrs V Lalitha Devi & Mr V Swamy	6,450,000	633,448	7,083,448	0
16	180	Mr.Venkat Aditya Appala &	6,450,000	658,504	7,108,504	0
33	180	Makam Bramaramba & Mr.	5,600,000	447,456	6,047,456	0
34	180	Mr.Deepak Kumar Sharma	6,500,000	732,214	7,232,214	0
35	180	Mr.N.Sri Satya Chandrahas & Mrs	6,400,000	834,364	7,234,364	0
36	180	Mrs. Chowduri Nayani Rajitha &	5,015,000	568,354	5,583,354	0
37	159	Mrs.Desavath varalakshmi & R.M.	6,200,000	802,954	7,002,954	0
42	180	cdr (dr) shekar murthy & mrs Devi	6,415,000	835,948	7,250,948	0
43	180	Mr.Vinay Kumar	5,415,000	624,844	6,039,844	0
44	180	Mr.Adla somalingam & Mrs Adla	6,415,000	632,277	7,048,681	-1,404
48	180	Shwetha Kundanam	6,415,000	676,350	6,722,000	369,350
55	180	Mr Madhu Mohan Reddy Chitukula	5,600,000	532,028	6,132,028	0
56	180	Mrs Nirmala Sujay Kumar Jain&	6,415,000	812,815	7,227,815	0
63	200	Mr.Anand/B.Shah	6,609,000	597,620	7,206,620	0
64	200	Ms Sajjita Mohapatra	6,609,000	835,329	7,444,329	0
65	200	Mr.Gopal,B Shah	6,609,000	614,558	7,223,558	0
69	200	Mr.Sai Anup Kumar Pollukonda	6,609,000	818,511	7,427,511	0
75	180	mr.s.karthik kumar /mrs .S .Ramya	6,415,000	710,079	7,125,079	0
76	180	Mrs Mallika Pata	5,000,000	587,515	5,587,515	0
78	180	Pendyala Sandhya Rani	5,015,000	514,471	5,523,000	6,471
82	180	Mr.Puduri Venkateshwarlu	5,215,000	629,400	5,844,400	0
83	180	Mr.Hrushikesh Pedina	6,400,000	724,383	7,124,383	0
84	171	Mrs Moses Natalia Grace	5,400,000	643,108	6,043,108	0
85	180	Mrs Suvarna Vemula & Mr Kiran	5,515,000	606,913	6,121,913	0
90	180	MrsDeepika Chalasani	6,450,000	968,753	7,418,679	74
91	180	Mr.Peesapati sri Kiran	6,415,000	739,056	7,154,056	0
96	147	Mrs Sujatha & Ms Suma	5,850,000	756,744	6,590,000	16,744
97	147	Mrs Deepika Acharya & Mr P	5,650,000	629,760	6,279,760	0
100	147	Mr.Thennarasu Rajamannar /Mrs	6,322,000	686,323	7,008,323	0
101	147	Mr.Annam Lalith kumar & Mrs	4,667,000	612,276	5,279,276	0
102	147	Manthari Shiva Rama	5,000,000	452,314	5,452,314	0
103	147	Mr N Sunil Raj	5,750,000	606,700	4,564,000	1,792,700
104	200	Dr.Geetha Nanduri & Dr. Kaladhar	6,700,000	600,863	7,299,613	1,250
107	147	Mrs.Kolavennu Gouri Kumari	6,140,000	661,886	6,801,886	0
108	147	Mr.Komuravelly srinivas /Mrs.sharada	5,190,000	578,720	5,768,720	0
112	200	Mr.B.R.Sumanth Kumar	6,700,000	730,300	7,430,300	0
113	147	Rahul Chakravarthy /Mrs.Swathi	5,840,000	703,030	6,543,030	0
114	147	Mrs.Seeta Peddinti	6,140,000	571,844	6,711,844	0
115	147	Mr. Jagadish Kumar	6,140,000	571,844	6,711,844	0
116	147	Mr.Apc Rajesh & Mrs Risheka	4,667,000	612,276	5,279,276	0
117	147	Mrs.P.Radhika Rani	5,776,000	626,988	6,402,988	0

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Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
119	166	Mr.Parepalli Praveen & Mrs Parepalli	5,876,000	460,051	6,336,051	0
120	147	Mr.Ramesh Parvatalu Muske & Mrs	4,800,000	626,384	5,426,384	0
121	147	Mrs Nimmagadda Prabhavathi	5,760,000	617,780	6,376,280	1,501
122	147	Mr. Muske Mahender & Mrs	5,800,000	611,500	6,087,204	324,296
123	147	Mr.Mushke srinivas & Mrs Rudrama	5,800,000	750,794	6,550,795	-1
124	147	Mr, Hemantha Kumar Putta Rama	5,800,000	747,494	6,547,494	0
125	147	Mr.Konda Shiva Kumar	5,776,000	747,328	6,523,328	0
127	180	Mr Divakar Thakur & Mrs Rekha	5,800,000	746,842	6,546,842	0
128	147	D. UMA YADAV	4,715,000	614,155	5,324,317	4,838
129	147	Mr.palepu Ramesh /Mrs sethu	6,140,000	657,600	6,797,600	0
130	147	Mrs.Sravanam Anuradha	6,140,000	782,078	6,612,000	310,078
131	147	Mrs Mayarani & Mr Sandeep Kumar	4,840,000	520,800	4,122,000	1,238,800
132	147	Mr Deepak Kumar & Mrs Lalitha	4,840,000	520,800	4,034,000	1,326,800
135	147	Mr.Rohit Rajarapu / Mr. Rahul	5,700,000	737,870	6,437,870	0
136	147	Mrs Bommala Kunta Lalitha	5,750,000	552,316	6,302,955	-639
137	147	Mr. Gope Ramesh	4,576,000	431,988	5,007,988	0
182	114	Capt. Vineeta Dubey	4,800,000	590,730	5,390,730	0
184	114	Mrs M Swarnalatha & Mr.	4,850,000	535,028	5,385,028	0
186	180	Appalla Pancha Mukeswara Rao &	6,400,000	688,000	7,088,000	0
187	114	Mr.Suman chandra Ravella &	4,858,000	567,000	5,425,000	0
188	114	Mrs Vadde Chanda & Mr.Vadde	4,936,000	468,615	5,404,615	0
189	114	Mrs.shivale vojini	4,900,000	535,183	5,435,183	0
190	114	Mr.Doppalapudi Venkateshwara Rao	4,900,000	527,500	5,427,500	0
191	114	Mr Marmamula Prashanth Kumar &	4,858,000	550,200	5,408,200	0
194	114	Dr.Pooja Pandey	3,800,000	503,542	4,303,542	0
196	114	Mr Chani Ram	4,800,000	626,202	5,426,202	0
200	147	Mrs. Suman Surabhi Krishna/Mr.	5,650,000	734,881	6,384,881	0
201	147	Mrs NK Priyanka/MA Jay Kumar	5,867,000	547,809	6,414,809	0
202	147	Mrs Preethika NK /Mr Sankar Anand	5,867,000	547,809	6,414,809	0
203	147	Mr.sudhakar Thanugula	5,500,000	595,250	6,095,250	0
204	147	Mr.vishal kumar Rajput/mrs.vandana	6,140,000	612,526	6,752,526	0
208	147	Mrs Gotte Pramoda	5,650,000	657,795	6,307,795	0
209	147	Mr.Sarbjeet singh & Mrs. Kulvinder	4,200,000	517,120	4,717,120	0
210	147	jaspreet Singh Dhingra	4,200,000	533,694	4,733,694	0
211	147	Mrs.Sasmita satapathy& mr.Pramod	5,800,000	750,394	6,550,394	0
212	147	Mrs Anasuya Damaraju & Mr Sarath	5,685,000	734,509	6,420,889	-1,380
213	147	Mr.Chandra sekhar	5,650,000	635,374	6,285,374	0
217	147	Mr Janna Sashi Bhushan	5,650,000	732,446	6,382,446	0
218	147	Miss, Vanitha Malhotra	5,750,000	717,024	6,467,024	0
219	147	Mr.Paidipally Raju & Mrs kavitha	5,867,000	572,768	6,426,434	13,334
220	147	Mrs Kamisetty Vijaya lakshmi	5,750,000	646,021	6,396,021	0
221	147	Lt Col Shauoor Anjum/Mrs.Juveria	5,650,000	731,272	6,381,272	0
224	147	Mr Kuncham KesavaReddy/Mrs.K	4,985,000	533,723	5,518,723	0
225	147	Mrs Gayathri Korlimarla & Mr Ananth	5,650,000	615,250	6,264,250	1,000
226	147	Dr.Suresh K Devatkal	5,685,000	748,645	6,433,645	0
228	147	Mrs.Clara Fernandez	4,150,000	428,935	4,578,935	0
239	180	Venkateshwar Perugu	6,415,000	729,852	7,144,852	0
240	180	Mrs Adepu Sandhya Rani	6,415,000	667,742	6,886,593	196,149
241	180	Mr.Battinikishan/Mrs Aruna Battini	6,400,000	758,627	7,158,627	0

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Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500003

Block Wise (Both) – Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
242	180	Sunkanapalli Laxminarayana	6,400,000	819,413	7,219,413	0
243	180	Praveena Chintala	6,500,000	722,698	7,222,698	0
252	180	Mrs.Jaya Mehta & Mrs Deepika	4,450,000	1,290,373	5,740,373	0
254	180	Mr Subhash Kumar Katna Pally	6,500,000	546,705	7,058,000	-11,295
256	147	Mrs. Maria Premalatha /Mr.Paul Raj	4,940,000	457,100	5,397,100	0
257	147	Dr.Pragya Komal	6,140,000	794,008	6,916,704	17,304
258	147	LT COL CLINTON REUBEN MRS	6,900,000	889,388	7,775,204	14,184
282	147	c.Amarnath & mrs . C.Narmadha	4,900,000	625,078	5,524,000	1,078
283	147	Mr.Abhishek chakravarty/ Mrs.Peyali	5,840,000	637,732	6,477,732	0
284	147	Mr Ponnepalli kasi Viswanadham	5,140,000	502,154	5,642,154	0
285	147	Mrs.Arti Mishra & Mr. Sudhanshu	5,900,000	638,148	6,538,148	0
286	147	chilupuri srinivas	4,855,000	522,150	3,696,000	1,681,150
287	147	Mr.Shobhan BANDARI &Mrs	5,867,000	759,818	6,615,447	11,371
294	147	Mr Bhamana Rajeshwara rao	5,867,000	729,552	6,639,832	-43,280
295	147	Mrs Anita Pattigilli & Mr.Udayan	5,650,000	623,329	6,273,329	0
* * * Block Totals.....			638,330,000	73,180,776	703,114,499	8,396,277
Grand Totals.....			638,330,000	73,180,776	703,114,499	8,396,277



**Villa Orchids LLP**MG Road, Ranigunj
Secunderabad**Customers Accounts**

Group Summary

1-Apr-21 to 31-May-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Customers Suspense Account	5,786.00 Cr			5,786.00 Cr
CUST-Villa No.103 Mr.N Sunil Raj	20,92,700.00 Dr		3,00,000.00	17,92,700.00 Dr
CUST-Villa No.104 Dr.Geetha Nanduri & Dr.Kaladar Bo	1,250.00 Dr			1,250.00 Dr
CUST-Villa No.113 Mrs.Atik Khan & Mrs.Nishaat Anjum	300.00 Dr			300.00 Dr
CUST-Villa No.115 Mr.Jagadish Kumar	6,35,204.00 Dr		6,35,204.00	
CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi	1,500.50 Dr			1,500.50 Dr
CUST-Villa No.122 Mr.Mushke Srinivas & Mrs.Mushke	1,11,114.00 Cr			1,11,114.00 Cr
CUST-Villa No.127 Mr.Divakar Thakur	0.40 Cr			0.40 Cr
CUST-Villa No.128 Mrs.D Uma Yadav	4,838.00 Dr			4,838.00 Dr
CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K	12,70,079.55 Dr			12,70,079.55 Dr
CUST-Villa No.130 Mrs.Sravanam Anuradha	69,35,122.40 Cr			69,35,122.40 Cr
CUST-Villa No.131 Mrs.Maya Rani & Mr.Sandeep Kumar	40,36,800.00 Cr			40,36,800.00 Cr
CUST-Villa No.132 Mr.Deepak Kumar & Mrs.Lalitha	39,48,446.00 Cr			39,48,446.00 Cr
CUST-Villa No.136 Bommalakunta Lalitha	639.40 Cr			639.40 Cr
CUST-Villa No.186 Mr.A Panchamukeshwara Rao	300.00 Cr			300.00 Cr
CUST-Villa No.187 Mrs.A Aruna Reddy	24,840.00 Dr			24,840.00 Dr
CUST-Villa No.196 Mr.Shri Chani Ram	33,997.60 Dr		33,997.60	
CUST-Villa No.200 Mrs.A Aruna Reddy	69,000.00 Dr			69,000.00 Dr
CUST-Villa No.203 Mrs.A Aruna Reddy	4,30,426.00 Cr			4,30,426.00 Cr
CUST-Villa No.209 Mr.Sarbjee Singh	0.41 Cr			0.41 Cr
CUST-Villa No.210 Mr.Jaspreet Singh Dhingra	0.40 Cr			0.40 Cr
CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath	1,380.00 Cr			1,380.00 Cr
CUST-Villa No.213 Mr.Chandra Sekhar Patha	0.70 Cr			0.70 Cr
CUST-Villa No.219 Mr.Paidipally Raju	13,334.00 Dr			13,334.00 Dr
CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi	47,895.00 Cr			47,895.00 Cr
CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F	15,817.60 Dr		15,817.60	
CUST-Villa No.225 Mrs.Gayathri Korimalla	1,000.00 Dr			1,000.00 Dr
CUST-Villa No.240 Mrs.Adepu Sandhya Rani	1,96,148.60 Dr			1,96,148.60 Dr
CUST-Villa No.252 Mrs.Jaya Mehta & Mrs.Deepika Meht	0.40 Cr			0.40 Cr
CUST-Villa No.254 Mr.Subash Kumar Kana Pally	11,295.10 Cr			11,295.10 Cr
CUST-Villa No.256 Mrs.Maria Premalatha	18,296.00 Cr	18,296.00		
CUST-Villa No.256 - SVRC	15,22,500.00 Cr			15,22,500.00 Cr
CUST-Villa No.257 Mrs.Pragya Komal	17,303.60 Dr			17,303.60 Dr
CUST-Villa No.257 - SVRC	10,15,000.00 Cr			10,15,000.00 Cr
CUST-Villa No.258 Mr.Blesson Philip	5,300.00 Dr			5,300.00 Dr
CUST-Villa No.258 Mr.Clinton Reuben & Mrs.Phurpala	14,183.60 Dr			14,183.60 Dr
CUST-Villa No.258 -SVRC	15,22,500.00 Cr			15,22,500.00 Cr
CUST-Villa No.282 Mr.C Amarnath/mrs.C.Narmadha	1,077.60 Dr			1,077.60 Dr
CUST-Villa No.283 - SVRC	10,15,000.00 Cr			10,15,000.00 Cr
CUST-Villa No.286 Chilupuri Srinivas	16,81,150.00 Dr			16,81,150.00 Dr
CUST-Villa No.287 Mr.Shoban Bandari / Mrs.V Swapna	11,370.60 Dr			11,370.60 Dr
CUST-Villa No.294 Mr.Bhamana Rajeswar Rao	43,280.20 Cr			43,280.20 Cr
CUST-Villa No.37 Mrs.Dasarath Varalakshmi	20,957.60 Dr		20,957.60	
CUST-Villa No.40 Rahul Chakravarthy	11,01,000.00 Dr			11,01,000.00 Dr
CUST-Villa No.41 Mr.Abhishek Chakravarthy	11,01,000.00 Dr			11,01,000.00 Dr
CUST-Villa No.44 Mr.Adla Somalingam	1,404.00 Cr			1,404.00 Cr
CUST-Villa No.48 Mrs.Swetha Kundanam	3,69,350.00 Dr			3,69,350.00 Dr
CUST-Villa No.90 Mrs.Deepika Chalasani	73.60 Dr			73.60 Dr
CUST-Villa No.96 Mrs.Sujatha & Ms Suma	16,743.60 Dr			16,743.60 Dr
Grand Total	1,19,67,666.36 Cr	18,296.00	10,05,976.80	1,29,55,347.16 Cr

