Unit no.	17	Owner name	2	Vidushi kaushik
Occupied by	☑owner □	tenant  unoccupie	d □ other:	TVICOSIII KOOSIII K
Current MMC	Ni		, , , , , , , , , , , , , , , , , , ,	
Remarks		starts from ol	-01-9093	1
		210012 71011 01	01 2020	
Contact date		Contact type	Phoi □ notic	ne □ in person □ email
Arrears on call dt		Next follow-	-up dt	
Outcome of call:		: .		
Contact date	And the second s	Contact type	☐ Phor	ne □ in person □ email
Arrears on call dt		Next follow-	up dt	
Outcome of call:				344
·				194
Contact date		Contact type	□ Phor	ne □ in person □ email
Arrears on call dt		Next follow-	up dt	
Outcome of call:			· · · · · · · · · · · · · · · · · · ·	
				N
Contact date		Contact type	☐ Phon ☐ notic	e ☐ in person ☐ email
Arrears on call dt		Next follow-	up dt	
Outcome of call:				
Contact date		Contact type	☐ Phon ☐ notice	e □ in person □ email e
Arrears on call dt		Next follow-	ıp dt	
Outcome of call:				
Contact date		Contact type	☐ Phone	e □ in person □ email
Arrears on call dt		Next follow-u	ıp dt	
Outcome of call:				
		-		
tes: 1. Use one page for ever	y customer with I	MMC arrears of more than 2 r	nonths. 2. CR to revi	ew and counter sign at end of

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

Unit no.	18	Owner name		V.S. Kishan Raj
Occupied by	<del> </del>	☐ unoccupied ☐ oth	ner:	
Current MMC	and and			
Remarks		0 01-12-22 (08)	MMC	Starts for
01-01-23				
Contact date		Contact type	☐ Phon☐ notic	ne □ in person □ email e
Arrears on call dt		Next follow-up dt		
Outcome of call:				
:		- Indonesia -		
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email e
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phon☐ notic	e □ in person □ email e
Arrears on call dt		Next follow-up dt		
Outcome of call:		O CONTRACTOR ASSESSMENT		
Contact date		Contact type	☐ Phon☐ notice	e □ in person □ email e
Arrears on call dt		Next follow-up dt		
Outcome of call:			V 1100	
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:		•		
		W- //		
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				
4 1 II			-	

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

Unit no.	19	Owner name		0 - 1 -
Occupied by	<del>                                     </del>	☐ unoccupied ☐ ot	her:	Ramesh Reddy
Current MMC			-	
Remarks	3800/- (Nii)			
	Paid 21,000/	- as advonce	MMC.	
Court of Int	· · · · · · · · · · · · · · · · · · ·		Т	NAME AND ADDRESS OF THE PARTY O
Contact date		Contact type	☐ Phon☐ notic	e □ in person □ email e
Arrears on call dt		Next follow-up dt		
Outcome of call:			1	
Contact date		Contact type	☐ Phon ☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone	e □ in person □ email
A 11 1			□ notice	_
Arrears on call dt		Next follow-up dt	7-7-1	
Outcome of call:				st.
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:			Law.	
			- <del> </del>	
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		311
Outcome of call:				A-1
. :	The state of the s	79100		,
Contact date		Contact type	☐ Phone☐ notice	☐ in person ☐ email
Arrears on call dt		Next follow-up dt		
Outcome of call:	7			
			4	
tes: 1 Use one page for ever	v customer with MMC arrea	re of mare then 2 months 2	CD to marie	1

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

Unit no.	22	Owner name	1-701-0-1	Dy Manish Dungs
Occupied by		✓ unoccupied □ other:		Dr. Manish Dugai
Current MMC	8750/-			
Remarks	0 1001			
		1/4/1		
Contact date	15/06/21	Contact type	☐ Phon	ne □ in person □ email
Arrears on call dt	8750/-	Next follow-up dt		
Outcome of call:	_	Site & contac	tus	w this MMC
			<u> </u>	Ch) Tine Miles
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:		Visit to various	<u> </u>	
			·	4004
Contact date	·	Contact type	☐ Phon ☐ notice	e □ in person □ email
Arrears on call dt	·	Next follow-up dt		70000
Outcome of call:			1	en e
			11-11-1-1-1	
Contact date		Contact type	☐ Phone	e ☐ in person ☐ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				
		1444-1410 Value Va		
Contact date		Contact type	☐ Phone	e □ in person □ email
Arrears on call dt		Next follow-up dt	, iine	
Outcome of call:				
		- Alba-		
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt	st.	Next follow-up dt		
Outcome of call:			-	
tes: 1 Use one noce for ev	ery customer with MMC arrea		CD /	

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

Unit no.	23	Owner name		Madhulika Jajodi
Occupied by		✓ unoccupied □ ot	her:	INTOMOTIVE OFFICE
Current MMC	8750/-			
Remarks		- Hamaganan	11244.	
Contact date	15/06/21	Contact type	Phor □ notice	ne □ in person □ email
Arrears on call dt	8750/-	Next follow-up dt		06/21
Outcome of call:	NO response	•	1 05/1	701-1
*				
Contact date		Contact type	☐ Phon	ne □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:	) = 10 Arr.			
	1,000	7 - MARIE I I I I I I I I I I I I I I I I I I		
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email
Arrears on call dt		Next follow-up dt		- 104 D
Outcome of call:	V 100 00	<b>.</b>		· ·
				- 1949 Hand I
Contact date	74 Miles	Contact type	☐ Phon☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:			1	
			***************************************	
Contact date		Contact type	☐ Phone	e □ in person □ email
Arrears on call dt .	*	Next follow-up dt		
Outcome of call:				
1111000				
tes: 1 Use one page for av	:11.10.66		~~	

Unit no.	24	Owner name	M. Madhura O
Occupied by		ant unoccupied of	her:
Current MMC	8750/-		
Remarks	01301		
Contact date	19/05/24	Contact type	<ul><li>☑ Phone □ in person □ email</li><li>□ notice</li></ul>
Arrears on call dt	8750/-	Next follow-up dt	25/106/21
Outcome of call:			1 45/10/6(24
	FIC WITH FOU	y 5000 he said.	
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	li notice
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	notice
Outcome of call:			27
	77.0		<u> </u>
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:	11.		
		The state of the s	
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	- No. 100 Control of the Control of	Next follow-up dt	- Hotiec
Outcome of call:			
			365
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1	Next follow-up dt	110000
Outcome of call:			
	Takin Water		
tes: 1 Use one page for eve	mi quatomon with MAC -	C 43 0 1 0	

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

Unit no.	26	Owner name	MYS. M. Vaxalakshm
Occupied by		tenant  unoccupied ot	
Current MMC	8800/-		
Remarks			
	1		AM
Contact date	19/06/21	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	88001-	Next follow-up dt	25/10/21
Outcome of call:	·	ing that they are	not getting full Services
	•	the rate for the Pa	9
Contact date	is w july	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Contact date	an a	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	•	Next follow-up dt	
Outcome of call:			p.e.
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
		A seed and seed to the seed of	
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
		AND THE PARTY OF T	V 40 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:		, <u>I</u> , , , , , , , , , , , , , , , , , , ,	Language Statement Control of the Statement Co
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## Monthly Maintenance Charges – Collections – Log Book Serene Clubs & Resorts LLP, Sy. No. 44, Yenkapally, Chevella

Unit no.	3\ 2 33	Owner name Rayindra Ku		
Occupied by		☑ unoccupied □ oth		The state of the s
Current MMC	Not		:	
Remarks	<b>V</b>	from 01-09-2	3	
	2) ONF ACRE F			
Contact date		Contact type	☐ Phon ☐ notic	ne □ in person □ email
Arrears on call dt		Next follow-up dt		·
Outcome of call:				
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Contact date		Contact type	☐ Phon ☐ notic	ne □ in person □ email ne
Arrears on call dt		Next follow-up dt		
Outcome of call:				
:				
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				
		A MARINE MARINE CONTRACTOR OF THE CONTRACTOR OF		
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email e
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	□ Phon □ notic	e □ in person □ email e
Arrears on call dt	z	Next follow-up dt		
Outcome of call:		-		

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

Unit no.		Owner name		
	34			G. Vikram
Occupied by	☑ owner □ tenant	$\Box$ unoccupied $\Box$ ot	her:	
Current MMC	rin			
Remarks		Od-as advance	<u> </u>	Personal de la constantina della constantina del
	tree fraces 2110	COLTOS COLVOLIO	<u>.                                    </u>	
Contact date		Contact type	□ Phon	e □ in person □ email
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Arrears on call dt .	· · · · · · · · · · · · · · · · · · ·	Next follow-up dt	·	
Outcome of call:				
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Contact date		Contact type	☐ Phone	e □ in person □ email
Arrears on call dt		Next follow-up dt	- notice	
Outcome of call:		1989	L	
			1989	
Contact date		Contact type	□ Phone	e □ in person □ email
		contact type	□ notice	
Arrears on call dt	·	Next follow-up dt		
Outcome of call:		T-0000		3
		· · · · · · · · · · · · · · · · · · ·		W. W.
Contact date		Contact type	□ Phone	e □ in person □ email
			□ notice	
Arrears on call dt	,	Next follow-up dt		
Outcome of call:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Contact date		Contact type	☐ Phone	☐ in person ☐ email
:			□ notice	person = emun
Arrears on call dt		Next follow-up dt		
Outcome of call:				
•		NAME OF THE OWNER OWNER OF THE OWNER OWNE		
Contact date		Contact type	☐ Phone	☐ in person ☐ email
	- A	•	□ notice	
Arrears on call dt	£	Next follow-up dt		
Outcome of call:				
	111.	1- 44-	· · · · · · · · · · · · · · · · · · ·	
es: 1 Use one page for every	customer with MMC ormon	s of more than 2 months 2	CD :	

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

Unit no.	37	Owner name	····	K. Murali
Occupied by		☐ unoccupied ☐ otl	ner:	IN THUMAN
Current MMC	Leir			
Remarks		man 01-01-20	١٩٦	
	7,1110	COST OF AL	idi)	
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email
Arrears on call dt		Next follow-up dt		100-00-
Outcome of call:	170		1	
		144715 844-4		
Contact date		Contact type	☐ Phon ☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt	·	1,000
Outcome of call:		TO AND	I	
Contact date	1	Contact type	☐ Phon	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:	200	The second secon		ę
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				1000
777		- MARIA	<b>4</b> 700-7	1000 to
Contact date		Contact type	☐ Phone ☐ notice	e ☐ in person ☐ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				
	1994	PATRICIA CALL		
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt	<	Next follow-up dt		
Outcome of call:		71046.	(8 W	
		***************************************		0.114
tes: 1 Use one page for ever	ny ayataman with MMC		CD .	

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

Unit no.	38	Owner name		MY. NVS Abhirom
Occupied by		□ unoccupied □ otl	□ unoccupied □ other:	
Current MMC	4950/-		*.	
Remarks	7 (50 )		15-11/11/1-2	
- V-3140-				
Contact date	19/06/21	Contact type	☐ Phor	ne □ in person □ email
Arrears on call dt	49501-	Next follow-up dt	25/06	5/24
Outcome of call:	,	ng that they ar		residing in the
Serone now.	yay are sin	ing was trad as	101	ACDIGINA III IIVE
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email
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Outcome of call:				And the second
The second of	7 - 7 - 10 - 10 - 10 - 10 - 10 - 10 - 10	e de la companya de l		
Contact date	The state of the s	Contact type	☐ Phon ☐ notic	e □ in person □ email
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	**************************************			
Contact date		Contact type	☐ Phon ☐ notice	e □ in person □ email
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Contact date		Contact type	☐ Phon☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:	385 85			
		A PART AND		
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt	4	Next follow-up dt		
Outcome of call:				•
	, <u>1</u> 10,100.			
tog 1 Has and note for the	my quetomon vuith MAC ama		CD :	

Unit no.	40	Owner name	·	Asha Latkas
Occupied by	, <del>, , , , , , , , , , , , , , , , , , </del>	☐ unoccupied ☐ otl	ner:	TOTAL LATE FOR
Current MMC				
Remarks	Nil			10
	They raid 21	1000/- as advan	nce Mil	MC ·
Contact date	The state of the s	Contact type	☐ Phor	ne □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:		) — (1 — ) —	1	
Contact date		Contact type	☐ Phor	ne □ in person □ email
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Outcome of call:		1. 1. 0.0000000000000000000000000000000	<u></u>	
Contact date		Contact type	☐ Phor	ne □ in person □ email
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Outcome of call:				
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Contact date		Contact type	☐ Phor	ne □ in person □ email
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Outcome of call:				
· <u>·</u>				
Contact date		Contact type	☐ Phor	ne □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:			•	
And the second s		A CONTRACTOR OF THE		
Contact date	,	Contact type	☐ Phon	ne □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:				
		AND THE PROPERTY OF THE PROPER		

Unit no.	44	Owner name		Aug III and the
Occupied by	<del></del>	□ unoccupied □ other:		Mrs. Himanshu Kap
Current MMC	NºI			
Remarks		from 01-04-21	<b>.</b> 92	
	1710013	11011) (11 (14 a)	ر بهد	
Contact date		Contact type	☐ Phor	ne □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:			- <b>.l.</b>	A CONTRACTOR OF THE CONTRACTOR
		And the second s		
Contact date		Contact type	☐ Phor	ne ☐ in person ☐ email
Arrears on call dt		Next follow-up dt		
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				TOTAL STATE OF THE
Contact date		Contact type	☐ Phon	e □ in person □ email
Arrears on call dt		Next follow-up dt		-
Outcome of call:		1	<u> I</u>	r
		**************************************		
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email
Arrears on call dt		Next follow-up dt		
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77.00				100
Contact date		Contact type	☐ Phon	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:			I	
•		-		
Contact date		Contact type	☐ Phone ☐ notice	e □ in person □ email
Arrears on call dt		Next follow-up dt		
Outcome of call:		11 11 11 11 11 11 11 11 11 11 11 11 11		
tes: 1 Hee one page for ever	ry customer with MMC arre	our of money thou 2	OD to '	

Unit no.	47	Owner name		T. Saraswathi			
Occupied by		□ unoccupied □ oth					
Current MMC	Nů						
Remarks		mm 01-ng-30	192	harana and an annual and an annual and an annual and an			
MMC Starts from 01-09-2023							
Contact date	111111111111111111111111111111111111111	Contact type	☐ Phor	ne □ in person □ email			
Arrears on call dt		Next follow-up dt					
Outcome of call:							
		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	;				
Contact date		Contact type	☐ Phon ☐ notic	e □ in person □ email e			
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	And the state of t						
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Outcome of call:			an an				
	1.000	Constitution and a second					
Contact date		Contact type	☐ Phon☐ 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	e □ in person □ email			
Arrears on call dt	ď	Next follow-up dt					
Outcome of call:		VVVVVVVV					
tes: 1 Use one page for ever	a constant an entitle MAC		CD 4				