

Unit no. 04 Owner name Pochhaba Reddy

Occupied by owner ☒ tenant ☐ unoccupied ☐ other:

Current MMC 21,420/-

Remarks

Contact date 28/09/20

Arrears on call dt 21,420/-

Outcome of call:

Contact date 12/10/20

Arrears on call dt 21,420

Outcome of call:

Contact date 15/3/2021

Arrears on call dt 9180

Outcome of call:

Contact date 3/4/21

Arrears on call dt 3060

Outcome of call:

Contact date 10/6/21

Arrears on call dt 3060

Outcome of call:

Contact date

Arrears on call dt

Outcome of call:

Phone ☒ in person ☐
email ☐ notice

Next follow-up dt 12/10/20

Phone ☒ in person ☐
email ☐ notice

Next follow-up dt 18/3/2021

Phone ☒ in person ☐
email ☐ notice

Next follow-up dt 9/4/21

Phone ☒ in person ☐
email ☐ notice

Next follow-up dt 15/06/21

Phone ☒ in person ☐
email ☐ notice

Next follow-up dt

Phone ☐ in person ☐
email ☐ notice

Next follow-up dt

Phone ☐ in person ☐
email ☐ notice

Next follow-up dt

Phone ☐ in person ☐
email ☐ notice

Next follow-up dt

Phone ☐ in person ☐
email ☐ notice

Next follow-up dt

Phone ☐ in person ☐
email ☐ notice

Monthly Maintenance Charges - Collections - Log Book
Silver Oak Villas Owners Association, Cherlapally, Hyderabad.

Unit no.	05	Owner name	V P nash babu.
Occupied by	☐ owner ☐ tenant ☒ unoccupied ☐ other:		
Current MMC	9,180/-		
Remarks			
Contact date	02/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,180	Next follow-up dt	10-10-20
Outcome of call:	he will pay w/in two days		
Contact date	12-10-20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3060	Next follow-up dt	-
Outcome of call:	he will pay oct-25th.		
Contact date	04/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3060/-	Next follow-up dt	11/11/2020
Outcome of call:	He will pay within a week		
Contact date	4/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3060/-	Next follow-up dt	11/11/2020
Outcome of call:	He will pay by 15-11-2020		
Contact date	15/3/2021	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,360	Next follow-up dt	17/3/2021
Outcome of call:	He will pay by 20/3/2021		
Contact date	4/3/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	21,420	Next follow-up dt	16/4/21
Outcome of call:	he payed Past - 3 months but Account's clarification not then.		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of 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.	07	Owner name	
Occupied by	☒ owner ☒ tenant ☐ unoccupied ☐ other:	S: kender singh	
Current MMC	9,900/-		
Remarks			
Contact date	05-10-20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,900/-	Next follow-up dt	
Outcome of call:	he will pay the Amount in today 10-10-20		
Contact date	12-10-20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1,650	Next follow-up dt	26/10/20
Outcome of call:	he will pay After 27/10/20		
Contact date	04/11/2020	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1650	Next follow-up dt	12/11/2020
Outcome of call:	He will the amount within a week		
Contact date	15/3/2021	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3300	Next follow-up dt	20/3/2021
Outcome of call:	He will pay within a week. ✓ done		
Contact date	7/6/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3300/-	Next follow-up dt	✓ done
Outcome of call:	he. will pay within a week.		
Contact date	10/6/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1650	Next follow-up dt	15/6/21 ✓ done
Outcome of call:	he will pay within a week		

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Unit no.	17	Owner name	Venkaateshwartha
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	6,600		
Remarks			

Contact date	12/10/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	8,250/-	Next follow-up dt	27/10/20
Outcome of call:	he will pay 2 month for this week.		

Contact date	15/3/2021	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	6600	Next follow-up dt	18/3/2021
Outcome of call:	He will pay within 3 days.		

Contact date	13/4/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	8250	Next follow-up dt	20/4/21
Outcome of call:	he will pay within 10 days		

Contact date	14/6/21	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	11,500	Next follow-up dt	20/6/21
Outcome of call:	customer is pay within a week		

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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Unit no.	19	Owner name	Sankar karteek
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	10,525/-		
Remarks			
Contact date	20/9/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	10,525/-	Next follow-up dt	29/09/20
Outcome of call:	he will pay After 4 days.		
Contact date	12/10/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3060	Next follow-up dt	30/10/20
Outcome of call:	he will pay next week.		
Contact date	15/3/2021	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3060/-	Next follow-up dt	20/3/2021
Outcome of call:	He will pay next week.		
Contact date	10/6/21.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3060	Next follow-up dt	15/7/21
Outcome of call:	Customer is out of station.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

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