

Date : 30-06-2021

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	1	8	180	Mr.Srinivas Boorugu	50,00,000	-	5,32,225	-	5,32,225	18,32,225	23,25,000	13,75,000	3,87,925	-	55,32,225	-
2	1	9	180	Mr. Valveti Subrahmanyam	64,15,000	-	7,23,974	-	7,23,974	36,18,400	20,95,574	14,25,000	4,20,574	-	71,38,974	-
3	1	10	180	Mrs. Sreelatha Gurung	54,50,000	-	6,14,550	-	6,14,550	29,64,550	24,25,000	6,75,000	-	-	60,64,550	-
4	1	11	180	Mr. Pramod Cherukupally	64,15,000	-	10,92,564	-	10,92,564	15,62,000	38,45,564	21,00,000	32,95,565	-	75,07,564	-
5	1	12	169	Mrs Indira Krishna Das & Mr Dinesh	64,12,000	-	5,28,810	-	5,28,810	22,15,000	19,50,000	16,50,000	19,50,000	4,80,000	62,95,000	6,45,810
6	1	13	180	Mr Mohammed Nazeer	64,15,000	-	8,78,347	-	8,78,347	14,68,347	37,25,000	21,00,000	-	-	72,93,347	-
7	1	14	180	Mr.Srikanth Tirunahari	65,00,000	-	6,02,302	-	6,02,302	49,55,000	18,22,302	3,25,000	18,22,300	-	71,02,302	-
8	1	15	180	Mrs V Lalitha Devi & Mr V Swamy I	64,50,000	-	6,33,448	-	6,33,448	31,93,448	32,65,000	6,25,000	30,31,000	-	70,83,448	-
9	1	16	180	Mr. Venkat Aditya Appala & Mrs. He	64,50,000	-	6,58,504	-	6,58,504	19,33,504	26,75,000	25,00,000	-	-	71,08,504	-
10	1	33	180	Makim Bramaramba & Mr. M.Sub	56,00,000	-	4,47,456	-	4,47,456	27,15,000	19,82,456	13,50,000	-	-	60,47,456	-
11	1	34	180	Mr. Deepak Kumar Sharma	65,00,000	-	7,32,214	-	7,32,214	16,07,214	42,00,000	14,25,000	-	-	72,32,214	-
12	1	35	180	Mr N.Sri Saiya Chandrabas & Mrs S	64,00,000	-	8,34,364	-	8,34,364	19,09,364	26,75,000	26,50,000	-	-	72,34,364	-
13	1	36	180	Mrs. Chowduri Nayani Rajitha & M	50,15,000	-	5,68,354	-	5,68,354	7,50,000	31,58,354	16,75,000	1,08,354	-	55,83,354	-
14	1	37	159	Mrs. Desavath varalakshmi & R.M.	62,00,000	-	8,02,954	-	8,02,954	1,84,000	43,67,996	24,30,000	43,73,296	20,958	70,02,954	-
15	1	42	180	cdt (dr) shekar murthy & mrs Devi	64,15,000	-	8,35,948	-	8,35,948	19,08,000	36,92,948	16,50,000	20,41,948	-	72,50,948	-
16	1	43	180	Mr. Viney Kumar	54,15,000	-	6,24,844	-	6,24,844	10,29,555	34,10,289	16,00,000	25,289	-	60,39,844	-1,404
17	1	44	180	Mr. Adia somalingam & Mrs Adia K	64,15,000	-	6,32,277	-	6,32,277	23,23,681	37,25,000	10,00,000	64,991	-	70,48,681	3,69,350
18	1	48	180	Shwetha Kundanam	64,15,000	-	6,76,350	-	6,76,350	28,96,000	24,00,000	14,26,000	-	-	61,32,028	-
19	1	55	180	Mr Madhu Mohan Reddy Chitukul	56,00,000	-	5,32,028	-	5,32,028	16,49,204	23,47,824	21,35,000	28,028	-	72,27,815	-
20	1	56	180	Mrs Nirnala Sujay Kumar Jaing. Mr	64,15,000	-	8,12,815	-	8,12,815	26,57,815	30,40,000	16,50,000	-	-	72,06,620	-
21	1	63	200	Mr. Anand/B. Shah	66,09,000	-	5,97,620	-	5,97,620	25,16,620	43,29,329	15,00,000	20,29,329	-	74,44,329	-
22	1	64	200	Ms Sajitha Mohapatra	66,09,000	-	8,35,329	-	8,35,329	16,15,000	43,29,329	22,45,000	-	-	72,23,558	-
23	1	65	200	Mr. Gopal,B. Shah	66,09,000	-	6,14,558	-	6,14,558	8,58,558	41,20,000	16,95,000	-	-	74,27,511	-
24	1	69	200	Mr.Sai Annp Kumar Pollikonda	66,09,000	-	8,18,511	-	8,18,511	28,17,511	29,15,000	22,85,000	-	-	71,25,079	-
25	1	75	180	mrs.skarthik kumar /mrs .S. Ramya	64,15,000	-	7,10,079	-	7,10,079	21,25,079	27,15,000	4,25,000	3,88,965	-	55,87,515	-
26	1	76	180	Mrs Mallika Pata	50,00,000	-	5,87,515	-	5,87,515	21,33,550	30,26,965	6,75,000	3,88,965	-	55,16,529	6,471
27	1	78	180	Pendyala Sandhya Rani	50,15,000	-	5,14,471	-	5,14,471	28,48,000	19,93,529	2,00,000	-	-	58,44,400	-
28	1	82	180	Mr. Prudiri Venkateshwarlu	52,15,000	-	6,29,400	-	6,29,400	9,29,400	28,15,000	16,30,000	-	-	71,24,383	-
29	1	83	180	Mr.Hrishkesh Pedina	64,00,000	-	7,24,383	-	7,24,383	29,84,383	24,90,000	16,30,000	-	-	60,43,108	-
30	1	84	171	Mrs Moses Natalia Grace	54,00,000	-	6,43,108	-	6,43,108	16,40,108	23,03,000	21,00,000	-	-	61,21,913	-
31	1	85	180	Mrs Suvarna Vemula & Mr. Kiran M	55,15,000	-	6,06,913	-	6,06,913	24,26,913	33,70,000	3,25,000	-	-	74,18,679	74
32	1	90	180	MrsDeepika Chalasani	64,50,000	-	9,68,753	-	9,68,753	15,17,000	52,76,679	6,25,000	-	-	71,54,056	-
33	1	91	180	Mr. Peesapati sri Kiran	64,15,000	-	7,39,056	-	7,39,056	7,79,056	38,75,000	13,50,000	-	-	65,90,000	-
34	1	96	147	Mrs Sujatha & Ms Suma	58,50,000	-	7,56,744	-	7,56,744	18,07,000	34,33,000	13,50,000	18,38,000	-	16,744	-
35	1	97	147	Mrs Deepika Acharya & Mr P Rame	56,50,000	-	6,29,760	-	6,29,760	22,54,760	26,00,000	14,25,000	-	-	62,79,760	-

36	1	100	147/Mr. Theenarasu Rajamannar /Mrs. .	63,22,000	-	6,86,323	-	6,86,323	5,20,103	38,38,220	26,50,000	87,093	-	70,08,323	-
37	1	101	147/Mr. Annam Laith Kumar & Mrs A.A	46,67,000	-	6,12,276	-	6,12,276	64,042	41,50,234	10,65,000	12,25,234	-	52,79,276	-
38	1	102	147 Manthari Shiva Rama Krishna/M.P	50,00,000	-	4,52,314	-	4,52,314	6,000	44,96,314	9,50,000	15,96,313	-	54,52,314	-
39	1	103	147 Mr N Sunil Raj	57,50,000	-	6,06,700	-	6,06,700	9,39,000	16,75,000	16,50,000	-	10,70,000	53,34,000	10,22,700
40	1	104	200 Dr. Geetha Nanduri & Dr. Kaladhar	67,00,000	-	6,00,863	-	6,00,863	29,00,000	27,99,613	16,00,000	7,613	-	72,99,613	1,250
41	1	107	147 Mrs. Kolavennu Gouri Kumari	61,40,000	-	6,61,886	-	6,61,886	35,51,886	22,50,000	10,00,000	3,682	-	68,01,886	-
42	1	108	147 Mr. Komuravelu srinivas /Mrs. shar	51,90,000	-	5,78,720	-	5,78,720	15,66,720	27,76,000	14,26,000	-	-	57,68,720	-
43	1	112	200 Mr. B.R.Sumanth Kumar	67,00,000	-	7,30,300	-	7,30,300	21,35,300	31,60,000	21,35,000	-	-	74,30,300	-
44	1	113	147 Rahul Chakravathy /Mrs. Swathi C	58,40,000	-	7,30,300	-	7,30,300	6,93,030	37,77,270	21,00,000	17,30,204	-	67,11,844	-
45	1	114	147 Mrs.Seeta Peddinti	61,40,000	-	5,71,844	-	5,71,844	14,56,640	36,05,204	16,50,000	10,95,000	6,35,204	67,11,844	-
46	1	115	147 Mr. Jagadish Kumar	61,40,000	-	5,71,844	-	5,71,844	19,56,640	26,20,000	15,00,000	8,12,234	-	52,79,276	-
47	1	116	147 Mr. Apoc Rajesh & Mrs Ristheka Anna	46,67,000	-	6,12,276	-	6,12,276	1,22,042	41,82,234	9,75,000	18,09,372	-	64,02,988	-
48	1	117	147 Mrs.P. Radhika Rani	57,76,000	-	6,26,988	-	6,26,988	1,36,616	43,74,372	18,92,000	2,21,874	-	63,36,051	-
49	1	119	166 Mr. Parepalli Praveen & Mrs Parep	58,76,000	-	4,60,051	-	4,60,051	15,71,051	26,00,000	21,65,000	16,26,384	-	54,26,384	-
50	1	120	147 Mr. Ramesh Parvatalu Muske & Mr	48,00,000	-	6,26,384	-	6,26,384	11,25,000	32,76,384	10,25,000	17,50,793	-	65,50,795	-1
51	1	121	147 Mrs Nimmagadda Prabhavathi	57,60,000	-	6,17,780	-	6,17,780	15,42,000	38,09,279	10,25,000	17,12,438	-	63,76,279	1,501
52	1	122	147 Mr. Muske Mahender & Mrs G. Deg	58,00,000	-	7,54,304	-	7,54,304	7,99,000	31,88,204	21,00,000	10,87,204	4,67,100	65,54,304	-
53	1	123	147 Mr. Mushke srinivas & Mrsv Rudhar	58,00,000	-	7,50,794	-	7,50,794	14,50,001	34,50,795	16,50,000	18,52,494	-	65,47,494	-
54	1	124	147 Mr. Hemantha Kumar Putta Rama	58,00,000	-	7,47,494	-	7,47,494	1,25,000	47,77,494	16,45,000	15,11,722	-	65,23,328	-
55	1	125	147 Mr. Konda Shiva Kumar	57,76,000	-	7,47,328	-	7,47,328	12,20,198	35,48,130	17,55,000	29,86,854	-	65,45,854	-
56	1	127	180 Mr Divakar Thakur & Mrs Rekha Th	58,00,000	-	7,46,842	-	7,46,842	15,10,000	44,11,842	6,25,000	16,27,317	-	53,24,317	4,838
57	1	128	147 D. UMA YADAV	47,15,000	-	6,14,155	-	6,14,155	22,000	45,02,317	8,00,000	-	-	67,97,600	-
58	1	129	147 Mr. palepu Ramesh /Mrs sethu Lav	61,40,000	-	6,57,600	-	6,57,600	2,02,600	33,45,000	32,50,000	25,90,000	3,10,078	68,47,738	-
59	1	130	147 Mrs. Sravanam Anuradha	48,40,000	-	7,07,738	-	7,07,738	67,000	52,15,660	12,55,000	14,00,000	8,71,664	49,93,664	3,67,136
60	1	131	147 Mrs Mayarani & Mr Sandeep Kume	48,40,000	-	5,20,800	-	5,20,800	47,000	39,50,000	1,25,000	27,50,000	9,73,204	50,07,204	3,53,596
61	1	132	147 Mr Deepak Kumar & Mrs Lalitha	48,40,000	-	7,37,870	-	7,37,870	84,000	36,50,000	3,00,000	28,91,670	-	64,37,870	-
62	1	135	147 Mr. Rohit Rajarapu / Mr. Rahul Raj	57,00,000	-	5,52,316	-	5,52,316	3,14,200	38,91,670	22,32,000	-	-	63,02,955	-639
63	1	136	147 Mrs Bommala Kunta Lalitha	57,50,000	-	4,31,988	-	4,31,988	32,01,955	14,51,000	16,50,000	24,44,988	-	50,07,988	-
64	1	137	147 Mr. Gope Ramesh	45,76,000	-	5,90,730	-	5,90,730	22,90,730	21,00,000	10,00,000	9,54,078	-	53,90,730	-
65	1	182	114 Capt. Vineeta Dubey	48,00,000	-	5,35,028	-	5,35,028	20,84,028	18,75,000	14,26,000	-	-	53,85,028	-
66	1	184	114 Mrs M Swarnalatha & Mr. M.S.Bha	48,50,000	-	6,88,000	-	6,88,000	34,53,000	15,00,000	21,35,000	-	-	70,88,000	-
67	1	186	180 Appalla Pancha Mukeswara Rao &	64,00,000	-	5,67,000	-	5,67,000	10,80,000	22,45,000	16,50,000	-	-	54,25,000	-
68	1	187	114 Mr. Suman chandra Ravelia & Mrs. f	48,58,000	-	4,68,615	-	4,68,615	20,79,615	28,70,000	15,00,000	-	-	54,04,615	-
69	1	188	114 Mrs Vadde Chanda & Mr. Vadde M	49,36,000	-	5,35,183	-	5,35,183	10,65,183	16,70,000	22,45,000	-	-	54,35,183	-
70	1	189	114 Mrs. shivale voljini	49,00,000	-	5,27,500	-	5,27,500	5,82,500	26,00,000	22,45,000	-	-	54,27,500	-
71	1	190	114 Mr. Doppalapudi Venkateshwara R	49,00,000	-	5,50,200	-	5,50,200	13,08,200	13,50,000	27,50,000	-	-	54,08,200	-
72	1	191	114 Mr Marmamma Prashanth Kumar	48,58,000	-	5,03,542	-	5,03,542	22,03,542	14,25,000	6,75,000	-	-	43,03,542	-
73	1	194	114 Dr. Pooja Pandey	38,00,000	-	6,26,202	-	6,26,202	6,87,000	36,80,204	10,25,000	-	-	54,26,202	-
74	1	196	114 Mr. Shri Chani Ram	48,00,000	-	7,34,881	-	7,34,881	28,74,881	16,75,000	18,35,000	-	-	63,84,881	-
75	1	200	147 Mrs. Suman Surabhi Krishna/Mr. D	56,50,000	-	5,47,809	-	5,47,809	23,14,809	26,75,000	14,25,000	-	-	64,14,809	-
76	1	201	147 Mrs NK Priyanka/MA Jay Kumar	58,67,000	-	5,47,809	-	5,47,809	17,99,809	28,50,000	17,65,000	-	-	64,14,809	-
77	1	202	147 Mrs Preethika NK /Mr Sankar Anan	58,67,000	-	5,95,250	-	5,95,250	34,20,250	16,50,000	10,25,000	-	-	60,95,250	-
78	1	203	147 Mr. sudhakar Thanugula	55,00,000	-	6,12,526	-	6,12,526	24,31,000	22,21,526	21,00,000	-	-	67,52,526	-
79	1	204	147 Mr. vishal kumar Rajput/mrs.vanda	61,40,000	-	6,12,526	-	6,12,526	24,31,000	22,21,526	21,00,000	-	-	67,52,526	-

80	1	208	147 Mrs Gorte Pramoda	56,50,000	-	6,57,795	-	6,57,795	39,07,795	7,50,000	16,50,000	-	63,07,795	-
81	1	209	147 Mr. Sanbleet singh & Mrs. Kulvinder	42,00,000	-	5,17,120	-	5,17,120	6,37,120	19,80,000	21,00,000	-	47,17,120	-
82	1	210	147 Jaspreet Singh Dhillon	42,00,000	-	5,33,694	-	5,33,694	1,99,000	42,00,694	3,25,000	-	47,33,694	-
83	1	211	147 Mrs. Sasmita satapathy & mr. Pramod	58,00,000	-	7,50,394	-	7,50,394	27,20,000	32,05,394	6,25,000	-	65,50,394	-
84	1	212	147 Mrs Anasuya Damarraju & Mr Sarat	56,85,000	-	7,34,509	-	7,34,509	15,60,660	23,60,229	25,00,000	-	64,20,889	-1,380
85	1	213	147 Mr. Chandra sekhar Patha/ Mrs. Nag	56,50,000	-	6,35,374	-	6,35,374	10,35,374	39,00,000	13,50,000	-	62,85,374	-
86	1	217	147 Mr. Janna Sashi Bhushan	56,50,000	-	7,32,446	-	7,32,446	12,17,400	37,40,046	14,25,000	-	64,67,024	-
87	1	218	147 Miss. Vanitha Malhotra	57,50,000	-	7,17,024	-	7,17,024	15,18,200	38,25,954	24,50,000	-	64,67,024	-
88	1	219	147 Mr. Paidepally Raju & Mrs kavitha	57,50,000	-	5,72,768	-	5,72,768	5,14,500	32,06,521	26,75,000	-	63,96,021	-
89	1	220	147 Mrs Kamisetty Vijaya lakshmi	56,50,000	-	6,46,021	-	6,46,021	19,17,000	27,98,454	16,50,000	-	63,81,272	-
90	1	221	147 Lt Col Shanoo Arjun/ Mrs. Juvieria	49,85,000	-	7,31,272	-	7,31,272	8,61,000	30,57,723	16,00,000	-	55,18,723	-
91	1	224	147 Mr. Kuncham Kesavareddy/ Mrs. K.S	56,50,000	-	5,33,723	-	5,33,723	5,29,250	26,34,500	21,00,000	-	62,64,250	-
92	1	225	147 Mrs Gayathri Korimaria & Mr Anar	56,85,000	-	6,15,250	-	6,15,250	21,49,145	26,00,000	18,75,000	-	45,78,935	-
93	1	226	147 Dr. Suresh K Devakal	41,50,000	-	4,28,935	-	4,28,935	1,03,935	20,00,000	3,25,000	-	71,44,852	-
94	1	228	147 Mrs. Clara Fernandez	64,15,000	-	7,29,852	-	7,29,852	22,23,858	40,37,735	6,25,000	-	71,58,627	-
95	1	239	180 Venkateshwar Perugu	64,15,000	-	6,67,742	-	6,67,742	15,83,627	30,75,000	13,50,000	-	72,19,413	-
96	1	240	180 Mrs Adepu Sandhya Rani	64,00,000	-	7,58,627	-	7,58,627	25,44,413	26,59,698	18,35,000	-	57,40,373	-
97	1	241	180 Mr. Battinikishan/ Mrs Aruna Battin	64,00,000	-	8,19,413	-	8,19,413	27,28,000	30,61,000	16,75,000	-	70,58,000	-
98	1	242	180 Sunkanapalli laxminarayana	65,00,000	-	7,22,698	-	7,22,698	29,373	49,58,000	10,35,000	-	69,16,704	-
99	1	243	180 Praveena Chintala	44,50,000	-	12,90,373	-	12,90,373	4,25,000	40,43,500	16,50,000	-	77,75,204	-
100	1	252	180 Mrs. Jaya Mehta & Mrs Deepika Me	65,00,000	-	5,46,705	-	5,46,705	48,69,704	28,94,704	29,22,911	-	55,24,000	-
101	1	254	180 Mr Subhash Kumar Katna Pally	61,40,000	-	7,94,008	-	7,94,008	17,65,000	40,62,000	10,00,000	-	64,77,732	-
102	1	256	147 Dr. Pragna Komal	69,00,000	-	6,25,078	-	6,25,078	4,62,000	38,84,732	14,26,000	-	65,38,148	-
103	1	257	147 Mr. Mariu Premalatha / Mr. Paul R	49,00,000	-	6,37,732	-	6,37,732	11,67,000	31,17,374	21,35,000	-	56,42,154	-
104	1	258	147 c. Amarnath & mrs. C. Narmadha	58,40,000	-	5,02,154	-	5,02,154	3,89,780	34,32,911	6,32,000	-	44,46,000	-
105	1	282	147 Mr. Abhishek chakravarty/ Mrs. Pey	51,40,000	-	5,22,150	-	5,22,150	1,45,000	29,19,000	15,00,000	-	66,15,447	-
106	1	283	147 Mrs. Arti Mishra & Mr. Sudhanshu	48,55,000	-	7,59,818	-	7,59,818	13,79,000	37,36,447	18,61,447	-	66,39,832	-
107	1	284	147 Mr. Shobhan BANDARI & Mrs Vade	58,67,000	-	7,29,552	-	7,29,552	14,748	43,80,084	22,45,000	-	62,73,329	-
108	1	285	147 Mr. Bhamana Rajeshwara rao	56,50,000	-	6,23,329	-	6,23,329	41,48,329	14,50,000	6,75,000	-	70,76,83,006	-
109	1	286	147 Mrs Anita Pattigilli & Mr. Udayan B	63,83,30,000	-	7,32,76,518	-	7,32,76,518	12,62,36,082	29,50,13,504	17,52,01,000	-	39,17,035	-
110	1	287	Totals											

S. Jayaram Reddy
30/06/2021

APPROVED BY
30 JUN 2021
K. K. KAKASH
Manager Accounts

Villa Orchids LLP

#5-4-187/3&4, II Floor, Sohana 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	6,295,000	645,810
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 Chandrasah & 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 Suvama 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	5,334,000	1,022,700
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

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 Rcpts	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	754,304	6,554,304	0
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	707,738	6,847,738	0
131	147	Mrs Mayarani & Mr Sandeep Kumar	4,840,000	520,800	4,993,664	367,136
132	147	Mr Deepak Kumar & Mrs Lalitha	4,840,000	520,800	5,007,204	353,596
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.vishai 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 Korlimaria & 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

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 Ponnappalli 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	4,446,000	931,150
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	73,249,240	707,662,205	3,917,035
Grand Totals.....			638,330,000	73,249,240	707,662,205	3,917,035

APPROVED BY
30 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Villa Orchids LLP

MG Road, Ranigunj

Secunderabad

Customers Accounts

Group Summary

1-Apr-21 to 25-Jun-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Villa No.103 Mr.N Sunil Raj	20,92,700.00 Dr		10,70,000.00	10,22,700.00 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	5,78,214.00	4,67,100.00	
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		4,80,000.00	7,90,079.55 Dr
CUST-Villa No.130 Mrs.Sravanam Anuradha	3,10,077.60 Dr		3,10,078.00	0.40 Cr
CUST-Villa No.131 Mrs.Maya Rani & Mr.Sandeep Kumar	40,36,800.00 Cr		8,71,664.00	49,08,464.00 Cr
CUST-Villa No.132 Mr.Deepak Kumar & Mrs.Lalitha	39,48,446.00 Cr		9,73,204.00	49,21,650.00 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.Sarbjeet 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		7,50,000.00	9,31,150.00 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	47,16,680.36 Cr	5,96,510.00	56,28,022.80	97,48,193.16 Cr

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

Customers Accounts

Group Summary

1-Apr-20 to 31-Mar-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Flat No-Vill No.43 Vinay Kumar	40,76,381.00 Cr	41,01,670.00	25,289.00	
CUST-Villa 14-Mr.Srikanth Tirunahari	30,66,200.00 Cr	48,88,500.00	18,22,300.00	
CUST-Villa 204-Vishal Kumar Rajput	3,65,300.00 Dr	14,17,626.00	17,82,926.00	
CUST-Villa No.08 Mr.Srinivas Boorugu	3,87,925.00 Dr		3,87,925.00	
CUST-Villa No.09 Mr.Veliveti Subrahmanyam	34,60,226.00 Cr	38,80,800.00	4,20,574.00	
CUST-Villa No.100 Thennarasu Rajamannar	58,61,432.00 Cr	59,48,525.00	87,093.00	
CUST-Villa No.101 Mr.Annam Lalith Kumar	25,00,075.00 Cr	37,25,309.00	12,25,234.00	
CUST-Villa No.102 Mr.Siva Rama Krishna Rao	37,65,500.00 Cr	53,61,813.00	15,96,313.00	
CUST-Villa No.103 Mr.N Sunil Raj	24,97,800.00 Cr	17,88,000.00		7,09,800.00 Cr
CUST-Villa No.104 Dr.Geetha Nanduri & Dr.Kaladar Bo	8,863.00 Dr		7,613.00	1,250.00 Dr
CUST-Villa No.107 Mrs.Kolavennu Gouri Kumari	3,682.00 Dr		3,682.00	
CUST-Villa No -10 Mrs.Sreelatha Gurung	35,741.00 Cr	35,741.00		
CUST-Villa No.113 Mrs.Atik Khan & Mrs.Nishaat Anjum	300.00 Dr			300.00 Dr
CUST-Villa No.114 Mrs.Seetha Peddinti	45,23,310.00 Cr	62,53,514.00	17,30,204.00	
CUST-Villa No.115 Mr.Jagadish Kumar	45,23,310.00 Cr	62,53,514.00	10,95,000.00	6,35,204.00 Dr
CUST-Villa No.116 Mr.Annam Ramarao	29,13,241.00 Cr	37,25,475.00	8,12,234.00	
CUST-Villa No.117 Mrs.P.Radhika Rani	30,72,832.00 Cr	48,82,204.00	18,09,372.00	
CUST-Villa No.119 Mr.P.Praveen/Mrs.P.Rajyalaxmi	2,21,874.00 Dr		2,21,874.00	
CUST-Villa No.11 Mr.Pramod Cherukupally	13,40,015.00 Cr	46,35,579.60	32,95,564.60	
CUST-Villa No.120 Mr.Ramesh Parvatalu Muske	26,15,500.00 Cr	42,41,883.60	16,26,383.60	
CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi	24,51,157.40 Cr	41,65,096.00	17,12,438.10	1,500.50 Dr
CUST-Villa No.122 Mr.Mushke Srinivas & Mrs.Mushke	27,88,900.00 Cr	37,64,990.00	10,87,204.00	1,11,114.00 Cr
CUST-Villa No.123 Mr.Mushke Meenaiah	25,88,900.50 Cr	43,39,693.60	17,50,793.10	
CUST-Villa No.124 Mr.Hemanth Kumar	24,88,200.00 Cr	43,40,693.60	18,52,493.60	
CUST-Villa No.125 Mr.Shiv Kumar	34,80,420.00 Cr	49,92,142.00	15,11,722.00	
CUST-Villa No.127 Mr.Divakar Thakur	29,74,800.00 Cr	59,61,653.40	29,86,853.80	0.40 Cr
CUST-Villa No.128 Mrs.D Uma Yadav	36,97,000.00 Cr	53,29,155.00	16,27,317.00	4,838.00 Dr
CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K	16,87,230.45 Cr	40,20,540.00	19,50,000.00	3,83,309.55 Dr
CUST-Villa No.130 Mrs.Sravanam Anuradha	39,25,500.00 Cr	32,02,977.60	25,90,000.00	33,12,522.40 Cr
CUST-Villa No.131 Mrs.Maya Rani & Mr.Sandeep Kumar	26,36,800.00 Cr		14,00,000.00	40,36,800.00 Cr
CUST-Villa No.132 Mr.Deepak Kumar & Mrs.Lalitha	11,98,800.00 Cr	354.00	27,50,000.00	39,48,446.00 Cr
CUST-Villa No.135 Mr.Rohith Rajarapu	12,47,050.00 Cr	41,38,720.00	28,91,670.00	
CUST-Villa No.136 Bommalakunta Lalitha	639.40 Cr			639.40 Cr
CUST-Villa No.137 Mr.Gope Ramesh	20,86,800.30 Cr	45,31,788.00	24,44,987.70	
CUST-Villa No.13 Mr.Mohammed Nazeer	0.60 Dr		0.60	
CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Iyyapp	28,79,773.00 Cr	59,10,773.00	30,31,000.00	
CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar	25,47,100.00 Cr	35,01,178.00	9,54,078.00	
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	21,16,600.00 Cr	44,05,801.60	22,55,204.00	33,997.60 Dr
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.203-Sudhakar Thanugula	32,48,450.00 Cr	32,81,013.00	32,563.00	
CUST-Villa No.209 Mr.Sarbjeet Singh	0.41 Cr			0.41 Cr
CUST-Villa No.210 Mr.Jaspreet Singh Dhingra	3,77,400.00 Cr	19,87,093.60	16,09,694.00	0.40 Cr
CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar	14,61,600.00 Cr	42,67,387.20	28,05,787.20	
CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath	21,88,979.00 Cr	31,25,671.00	9,38,072.00	1,380.00 Cr
CUST-Villa No.213 Mr.Chandra Sekhar Patha	0.70 Cr			0.70 Cr
CUST-Villa No.217 Mr.Janna Sashi Bhushan/mrs.Madhav	25,64,500.00 Cr	41,04,546.00	15,40,046.00	
CUST-Villa No.218 Miss.Vanitha Malhotra	24,71,680.00 Cr	43,36,472.00	18,64,792.00	
Carried Over	9,67,08,785.56 Cr	14,48,47,892.80	5,95,36,297.30	1,13,97,190.06 Cr

continued ...

Villa Orchids LLP (20-21)

Customers Accounts Group Summary : 1-Apr-20 to 31-Mar-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	9,67,08,785.56 Cr	14,48,47,892.80	5,95,36,297.30	1,13,97,190.06 Cr
CUST-Villa No.219 Mr.Paidipally Raju	26,10,541.00 Cr	42,07,109.00	15,83,234.00	13,334.00 Dr
CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi	36,53,395.00 Cr	52,12,021.00	16,06,521.00	47,895.00 Cr
CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F	33,97,800.00 Cr	52,12,071.60	17,98,454.00	15,817.60 Dr
CUST-Villa No.224 Mr.Kumcham Kesava Reddy/ Mrs.K Sw	12,19,655.00 Cr	28,51,378.00	16,31,723.00	
CUST-Villa No.225 Mrs.Gayathri Korimalla	1,000.00 Dr			1,000.00 Dr
CUST-Villa No.226 Mr.Suresh Venkatkal	2,78,865.00 Dr	2,55,635.00	5,34,500.00	
CUST-Villa No.240 Mrs.Adepu Sandhya Rani	24,77,965.40 Cr	29,66,849.00	2,92,735.00	1,96,148.60 Dr
CUST-Villa No.243 Mrs.Praveena Chintala	2,34,698.00 Dr		2,34,698.00	
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	25,77,500.10 Cr	53,64,205.00	27,98,000.00	11,295.10 Cr
CUST-Villa No.256 Mrs.Maria Premalatha	29,09,300.00 Cr	52,79,804.00	23,88,800.00	18,296.00 Cr
CUST-Villa No.256 - SVRC	15,22,500.00 Cr			15,22,500.00 Cr
CUST-Villa No.257 Mrs.Pragya Komal	35,74,540.00 Cr	64,86,547.60	28,94,704.00	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	49,98,800.00 Cr	79,35,894.60	29,22,911.00	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	25,39,500.00 Cr	54,39,577.60	28,99,000.00	1,077.60 Dr
CUST-Villa No.283 Mr.Abhishek Chakravarthy	45,69,680.00 Cr	62,91,412.00	17,21,732.00	
CUST-Villa No.283 - SVRC	10,15,000.00 Cr			10,15,000.00 Cr
CUST-Villa No.284 Mr.Ponnappalli Kasi Viswanatham	29,59,220.00 Cr	55,49,154.00	25,89,934.00	
CUST-Villa No.285 Mrs.Arti Mishra/Mr.Sudhanshu Mish	33,41,037.00 Cr	46,38,948.00	12,97,911.00	
CUST-Villa No.286 Chilupuri Srinivas	23,65,355.00 Cr	50,05,505.00	9,59,000.00	16,81,150.00 Dr
CUST-Villa No.287 Mr.Shoban Bandari / Mrs.V Swapna	25,25,341.00 Cr	43,98,158.60	18,61,447.00	11,370.60 Dr
CUST-Villa No.294 Mr.Bhamana Rajeswar Rao	36,99,548.00 Cr	65,11,351.80	28,55,084.00	43,280.20 Cr
CUST-Villa No.36 Mr.Nayani Suresh Chowdary	1,08,354.00 Dr		1,08,354.00	
CUST-Villa No.37 Mrs.Dasarath Varalakshmi	19,27,500.00 Cr	63,21,753.60	43,73,296.00	20,957.60 Dr
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.42 Mrshekar Murthy & Mrs.Devi Murthy	35,40,515.00 Cr	55,82,462.60	20,41,947.60	
CUST-Villa No.44 Mr.Adla Somalingam	63,187.00 Dr		64,591.00	1,404.00 Cr
CUST-Villa No.48 Mrs.Swetha Kundanam	25,74,030.00 Cr	5,05,500.00		20,68,530.00 Cr
CUST-Villa No.55 Mr.Madhu Mohan Reddy	28,52,200.00 Cr	28,80,228.00	28,028.00	
CUST-Villa No.64 Ms.Sajjita Mohapatra	10,54,538.00 Cr	30,83,867.00	20,29,329.00	
CUST-Villa No-76 Mallika Pata	33,34,399.00 Cr	38,73,364.00	5,38,965.00	
CUST-Villa No.90 Mrs.Deepika Chalasani	6,25,140.00 Cr	27,86,892.60	21,61,679.00	73.60 Dr
CUST-Villa No.96 Mrs.Sujatha & Ms Suma	28,50,500.00 Cr	47,25,243.60	18,58,000.00	16,743.60 Dr
OTHLOAN-TDS Receivable From Custmers 20-21		3,23,791.10		3,23,791.10 Dr
Grand Total	16,70,68,381.46 Cr	25,85,36,617.10	10,56,10,874.90	1,41,42,639.26 Cr