

NULCINI ESTIMATES

Customer Reconciliation as on 28.01.2022

Prepared by
Date 28.01.2022
D.Lavanya

Buyer Name	SRUP	Fin.no.	A	Sale Consideration	Installments Received Exemption 19-20	Installments Received Exemption 20-21	D	E	F=B+C+D-E	Balance as per daily	Balance as per data base
							Reg. Va Service tax & Others	Amounts received			
Jhansi Rani Valavala	910	1		25,25,000	-	-	2,83,350	28,08,350	-	-	-
Ramesh Dongoddi	910	2		25,25,000	-	-	3,52,390	28,77,390	(0)	(0)	-
Pongoddi Subhaya	910	3		25,25,000	-	-	3,25,683	28,50,683	-	-	(0)
Rajasekar Vadluri / Shoba Rani	910	4		25,50,000	-	-	4,31,918	29,81,918	(0)	(0)	-
HSRC Murthy/B. Sarala	910	5		20,00,000	-	-	2,66,313	22,66,313	-	-	(0)
Babaji Raghavendran/B. Vidya	1,710	6		36,00,000	-	-	4,79,062	40,79,062	(0)	(0)	-
Mr. Lakshminarayana, R.	910	7		24,50,000	-	-	3,00,546	27,50,546	-	-	(0)
Dr. Manoj M.Khivarekar/Dr. M.K.	910	8		25,00,000	-	-	2,08,071	27,08,071	-	-	-
Yadagiri Strim Joglela	910	9		23,00,000	-	-	2,78,572	25,78,572	-	-	-
Dilip Kumar Routry	910	10		23,00,000	-	-	3,76,140	26,76,140	-	-	-
Mr. Sunil Routry/Rajib Kumar Rod	910	11		24,25,000	-	-	2,27,332	26,52,332	-	-	-
Hari Kishan T.R.	910	12		24,25,000	-	-	3,03,033	27,78,033	-	-	-
Ranga Srinivas	910	13		25,25,000	-	-	3,09,734	28,34,734	-	-	-
S.A.Srinivas Rao	1,710	14		36,00,000	-	-	3,80,000	39,55,000	25,000	25,000	-
Omkar Mridugada	1,710	15		36,00,000	-	-	3,01,100	41,01,100	-	-	-
G.Ram Moorthy / G.Vashnav	1,710	16		33,00,000	-	-	3,08,458	36,08,458	-	-	-
Sucha Jagadeep	910	17		23,00,000	-	-	2,68,336	25,68,336	-	-	-
MIR Kazim Ali Khan	910	18		23,00,000	-	-	2,91,255	25,91,253	-	-	-
Gattu Muruli	910	19		25,50,000	-	-	3,21,026	28,71,026	-	-	-
Pradeepthi Bhimavarapu	1,710	20		36,00,000	-	-	4,71,880	40,71,880	-	-	-
S.M.Raghu Ram	910	21		24,00,000	-	-	3,20,588	27,20,588	-	-	-
Padavi N	910	22		24,50,000	-	-	2,20,067	26,70,067	-	-	-
T.C.Sunil/P. Deepika	1,215	23		32,00,000	-	-	3,33,113	35,33,113	-	-	-
Dr.Jillet Josephina / Dr. G.Mechand	2,265	24		45,50,000	-	-	4,13,644	49,63,644	-	-	-
J.Rajendra Prasad	1,215	25		24,00,000	-	-	2,89,269	26,87,000	2,269	2,269	-
Vijay Kumar.K	1,215	26		38,00,000	-	-	3,92,533	34,42,533	-	-	-
Swathi Dinesh Jayaral	1,215	27		30,50,000	-	-	4,73,233	36,23,233	-	-	-
Sreenivas Menakshi Sundaram	1,215	28		31,50,000	-	-	3,55,625	35,05,625	-	-	-
Vyaggini Banikdar	1,215	29		31,50,000	-	-	4,31,250	35,81,250	-	-	-
Raja Sunam Kumar Thogaru	1,215	30		31,50,000	-	-	2,89,385	33,39,385	-	-	-
M.Aranya/M.Jaya Prakash	1,215	31		30,50,000	-	-	3,46,916	33,96,916	-	-	-
Aditya Vidya Sagar	1,215	32		30,50,000	-	-	3,99,387	35,49,387	-	-	-
Raja Vijay Kumar Thogaru	1,215	33		31,50,000	-	-	2,04,391	27,36,451	6,17,940	6,17,940	-
Sandeep Pulluri (Mort)	1,215	34		31,50,000	-	-	1,31,153	30,99,363	6,41,790	6,41,790	-
Pendur Suganakar Reddy (Mortgage)	2,265	35		35,70,000	-	-	2,01,870	33,14,550	1,87,330	1,87,330	-
Sunder Reddy Surakanti (Mortgage)	1,215	36		33,00,000	-	-	2,30,722	13,62,745	31,69,977	21,69,977	-
Bala Surya Vijay Kumar Becsedy (M)	1,215	37		33,02,000	-	-	3,31,644	35,31,644	-	-	-
V.Srinivasa Rao	1,205	38		32,00,000	-	-	3,31,644	35,31,644	-	-	-
Donata Venkata Sudhar Munthy	1,205	39		32,00,000	-	-	3,31,644	35,31,644	-	-	-
K.Roopesh	1,205	40		25,00,000	-	-	2,55,536	27,55,536	-	-	-
DVN Prasad	1,205	41		32,00,000	-	-	1,41,214	33,41,214	-	-	-
Hanshal M Ghodgonhar	1,205	42		32,75,000	-	-	3,43,616	36,18,616	-	-	-
Shagufta Yasmin	1,205	43		32,90,000	-	-	4,17,765	37,70,765	(63,000)	(63,000)	-
M.Chandrika/M.Suresh	1,205	44		30,50,000	-	-	3,04,808	33,54,808	-	-	-
Guru Prasad Rao Palanki	1,205	45		32,50,000	-	-	3,87,375	36,37,375	-	-	-
Nakshina Annapurna/Alie Vijay Kun	1,205	46		32,50,000	-	-	3,87,375	36,37,375	-	-	-
Priyanka Kase	1,205	47		32,50,000	-	-	4,12,375	36,62,375	-	-	-
Rudroju Anilrajyulu/R. Yimada	1,205	48		32,78,000	-	-	4,14,821	36,92,821	(0)	(0)	-
Anwar Akhtar/Asma Akdim	1,205	49		32,90,000	-	-	4,17,765	37,07,765	(0)	(0)	-
Boda Sandeep Kumar	1,205	50		32,75,000	-	-	1,93,813	34,68,813	-	-	-
Vijaya Lakshmi namakrishna Ballal	1,205	51		32,50,000	-	-	3,19,625	35,69,625	-	-	-
V. S. M. Vidhina	1,215	52		30,50,000	-	-	3,82,409	34,32,409	-	-	-
Manjala Venugopal Reddy	1,215	53		34,00,000	-	-	3,45,055	37,45,055	-	-	-
Vadladhi Ravi Kiran	1,215	54		33,50,000	-	-	4,00,000	37,50,000	-	-	-
Pindil Ram Narayana	1,215	55		30,50,000	-	-	3,93,563	34,43,563	-	-	-
T.Sridhar	1,215	56		30,50,000	-	-	3,79,000	34,29,000	-	-	-
Gopi ChandarThakallapelli	1,215	57		33,50,000	-	-	4,12,625	37,62,625	-	-	-
Srinivas Rao K	1,215	58		30,50,000	-	-	3,18,820	33,64,820	4,760	4,760	-
Negam Devi Vana Prasad	1,215	59		32,00,000	-	-	4,46,966	36,46,966	(0)	(0)	-
Voonadi Ram - Sagar	1,215	60		30,50,000	-	-	3,89,714	34,39,714	-	-	-
V.Ramkrishna	1,215	61		30,50,000	-	-	3,84,151	34,34,151	-	-	-
Satish Kumar Karbail	1,215	62		30,50,000	-	-	3,71,202	34,21,202	-	-	-
Rajesh Kumar Midloddli	1,215	63		30,50,000	-	-	3,59,522	34,09,522	-	-	-
D.Vignana Tejavarri	1,215	64		30,00,000	-	-	3,97,693	33,97,693	-	-	-
Pandem Rakesh/Pandem Vanari	1,215	65		30,50,000	-	-	3,69,525	34,19,525	-	-	-
Santosh Mandipuran	1,205	66		33,50,000	-	-	4,14,554	37,64,554	-	-	-
M.Sitobha	1,205	67		24,00,000	-	-	2,86,778	26,86,778	-	-	-
Belunkonda Sitresha	1,205	68		32,00,000	-	-	3,99,626	35,99,626	-	-	-
Bakayya Pratap Duvvadi & Kanjina	1,205	69		32,75,000	-	-	3,59,813	36,34,813	-	-	-
D.V.A.H.G.Swanoop	1,205	70		32,50,000	-	-	3,65,000	36,15,000	-	-	-
Mr.Ch.Srinama Satya	1,205	71		32,50,000	-	-	3,66,000	36,16,000	-	-	-

Kam Kotham Sree Krishna Rao	1,205	72	39,00,000	-	-	3,63,750	42,63,750	-	-
CH Sujatha	1,205	73	32,00,000	-	-	3,83,190	35,83,190	-	-
Vinukota Aaditya	1,205	74	32,50,000	-	-	3,21,728	35,71,728	-	-
Vinukota Venkata Venu Madhav	1,205	75	32,50,000	-	-	3,98,400	36,48,400	-	-
Vinukota Siddharth Shanith	1,205	76	32,50,000	-	-	3,99,241	36,49,241	-	-
Dr. Sreedevi	1,205	77	28,75,000	-	-	4,30,231	33,05,231	-	-
Vasudha Srinivasapaula	1,205	78	32,50,000	-	-	3,50,153	36,00,153	-	-
Dr. A. Ramachandran	2,235	79	48,00,000	-	-	3,10,487	51,10,487	-	-
Totals	96,143		24,26,30,000	-	-	2,73,33,409	26,63,73,839	33,88,530	33,88,530
MISS. CIRIGIMIDIERBA	1,205	80A	42,50,000	-	-	4,03,800	46,53,800	-	-
S. Rama Krishna	1,205	80B	35,50,000	-	-	4,63,320	40,13,320	(0)	(0)
B. Sai Manasa	1,215	80C	42,50,000	-	-	4,09,615	46,59,615	-	-
Bharathi Kumar Tadepalli	1,215	80D	36,50,000	-	-	3,60,102	40,10,202	(100)	(100)
Smt. D. Vijaya Lakshmi	1,175	81	31,00,000	-	-	4,14,633	35,14,633	(0)	(0)
P. V. Subramanyam	1,175	82	36,50,000	-	-	3,65,740	40,16,204	(464)	(464)
Rejala Sunil	1,175	83	36,50,000	-	-	4,82,507	41,32,507	(0)	(0)
D. Vamshee Krishna	1,175	84	36,50,000	-	-	4,81,101	41,31,101	(0)	(0)
U. Srinivasa Rao	1,175	85	36,50,000	-	-	4,34,854	40,84,854	-	0
U. Neega Sasidhar	1,175	86	38,00,000	-	-	4,69,850	42,69,850	-	-
V. B. Kamathirani N. V. Sita Talapudi	1,175	87	36,50,000	-	-	4,85,975	41,32,975	3,000	3,000
S. Madhala	1,175	88	36,50,000	-	-	4,79,072	41,29,072	-	-
Alonadi Rama Kumar Alakudi Ravi	2,170	89	49,50,000	-	-	4,53,500	54,03,500	-	-
Valleti Grace Yesudass	1,175	90	34,50,000	-	-	5,18,250	39,68,250	-	-
Mrs. Vasam Uma Ramk Vasam Sany	1,175	91	36,50,000	-	-	4,16,142	40,66,142	-	-
Mrs. Vasam Uma Ramk Vasam Sany	1,175	92	36,50,000	-	-	4,16,620	40,66,620	-	-
Ravi Potti	1,175	93	36,00,000	-	-	2,95,222	39,06,941	(11,719)	(11,719)
Anandhathi Devi Dasari	1,175	94	36,50,000	-	-	2,91,830	39,41,830	-	-
Venu Gopal	1,175	95	36,00,000	-	-	5,08,709	41,06,800	1,909	1,909
Sankosh Kumar Kallem	1,175	96	36,00,000	-	-	5,88,562	41,88,715	(253)	(353)
Kiran Kumar Kallam	1,175	97	36,00,000	-	-	5,10,701	41,10,701	-	-
Sreenivas Murthy & K. Roopa Devi	1,175	98	36,00,000	-	-	5,28,500	41,28,500	(0)	(0)
Mrs. Rupa Rami S	1,175	99	39,50,000	-	-	5,22,273	44,69,500	2,772	2,772
Neelam Vijaya Sarathi	2,170	100	48,50,000	-	-	4,97,752	53,47,752	-	-
Mc.Arind Kumar Sushratha	1,175	101	36,50,000	-	-	4,26,332	40,76,332	(0)	(0)
E. Venkata Ramana	1,175	102	37,00,000	-	-	5,51,704	42,51,704	(0)	(0)
Nakha L. Srinivas	1,175	103	30,00,000	-	-	4,06,831	34,06,831	(0)	(0)
Sudha Anasantha Dio N. V. Rajniji Rao	1,175	104	37,50,000	-	-	4,85,439	42,35,439	-	-
Krunkula Ramu & L. Hanathi	1,175	105	37,50,000	-	-	4,90,433	42,40,433	(0)	(0)
K. Venkata Reddy	1,175	106	38,50,000	-	-	5,81,142	44,31,143	(1)	(1)
Rahul Ahirwar/Awartha	1,175	107	36,09,000	-	-	3,53,550	39,63,034	(184)	(184)
M. Veeravelly Jagannayulu	1,175	108	35,50,000	-	-	4,08,524	39,58,339	185	185
Rameti Nagalakshmi w/o J. Sanyana	2,170	109	51,00,000	-	-	4,73,004	54,88,204	84,800	84,800
Subhash Shirang Jadhav	1,175	110	33,50,000	-	-	4,40,618	37,90,618	(0)	(0)
K. Victor Emmanuel	1,175	111	35,50,000	-	-	4,16,899	39,66,899	-	-
Srinitha Kompeela	1,175	112	37,00,000	-	-	4,30,099	41,30,099	-	-
Ms. Q. Namrata Reddy Q. Narendar Reddy	1,175	113	35,50,000	-	-	3,47,359	38,86,381	10,978	10,978
Kamini Sridevi Venu Prasad	2,170	114	53,50,000	-	-	5,73,020	59,23,300	(280)	(280)
A. V. S. N. Murthy	1,175	115	37,00,000	-	-	4,34,923	41,34,923	(0)	(0)
A. V. S. N. Murthy	2,170	116	53,00,000	-	-	7,08,995	60,08,995	(0)	(0)
Akundi Ravi Krishore	1,175	117	38,50,000	-	-	3,33,294	41,83,294	-	-
Smt. K. Vijaya Laxmi D/o. K. Butchala	1,175	118	36,50,000	-	-	3,05,469	39,40,011	15,458	15,458
Sashikiran Sabhi	915	119	29,00,000	-	-	2,64,572	31,54,625	9,847	9,947
R. N. Remika	915	120	29,00,000	-	-	2,74,450	31,46,599	27,851	27,851
Srikant Venuri	915	121	27,00,000	-	-	4,21,815	31,21,815	(0)	(0)
Bore Butchala & B. Sujatha	915	122	28,50,000	-	-	4,65,500	33,15,500	0	0
G. Pradeep	1,695	123	41,00,000	-	-	5,24,721	46,24,721	(0)	(0)
Devanah Sarda	915	124	28,00,000	-	-	2,47,104	30,47,104	-	-
Mrs. Chiduvra Sreetha	915	125	28,00,000	-	-	2,27,509	30,27,509	-	-
K. Mahipal	915	126	28,00,000	-	-	2,56,245	26,09,000	4,47,245	4,47,245
Bhanthyakara Sreetha	915	127	52,50,000	-	-	4,72,500	57,22,500	-	-
Modi Properties Pvt. Ltd	915	128	35,00,000	-	-	22,15,000	54,00,000	3,15,000	3,15,000
Modi & Modi Realty Hyderabad Pvt	915	129	35,00,000	-	-	3,15,000	35,00,000	3,15,000	3,15,000
Modi & Modi Realty Hyderabad Pvt	915	130	35,00,000	-	-	3,15,000	35,00,000	3,15,000	3,15,000
Modi & Modi Realty Hyderabad Pvt	915	131	35,00,000	-	-	3,15,000	35,00,000	3,15,000	3,15,000
Modi & Modi Realty Hyderabad Pvt L	915	132	35,00,000	-	-	3,15,000	35,00,000	3,15,000	3,15,000
Uppalabala Alaknitha	915	133	28,00,000	-	-	2,90,729	30,91,119	(390)	(390)
Pantag Kumar S/o. Sitaram Prasad	915	134	28,00,000	-	-	2,51,516	30,51,516	-	-
Sree Hanish Gurnam Venkata & Va	915	135	28,00,000	-	-	2,74,890	30,74,890	-	-
G. Nagaswarthi	915	136	26,00,000	-	-	2,43,204	28,43,394	(390)	(390)
G. Dharmu Teja & G. V. L. Murari	1,695	137	40,00,000	-	-	3,69,204	43,69,204	-	-
Shyam Kumar Namburi	915	138	28,00,000	-	-	2,73,366	30,82,600	(9,204)	(9,204)
Kumma Naga Venkata Suresh & K. N	915	139	29,50,000	-	-	2,89,785	32,39,785	-	-
K. Mallia Reddy	915	140	28,50,000	-	-	3,33,552	32,03,552	-	-
G. Bharadvaj	915	141	27,66,000	-	-	2,71,196	30,37,196	-	-
Nareen Kollaju	1,695	142	40,66,000	-	-	3,60,000	44,26,000	-	-
Malviya Gadhrali	915	143	23,00,000	-	-	2,73,504	25,73,504	(0)	(0)

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

Customers Accounts

Group Summary

1-Apr-21 to 28-Jan-22

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Fiat No-102-E.Venkata Ramana	73,511.40 Cr	73,511.40		
CUST-Fiat No-104-Sudha Avasarala D/o.N.V.Ratnaji Rao	13,500.00 Cr	13,500.00		
CUST-Fiat No-105-Kurakulaa Ramu & k.Harathi	13,883.00 Dr		13,883.00	
CUST-Fiat No-107-Rahul Ahirwar/Anuradha	184.00 Cr			184.00 Cr
CUST-Fiat No-108-Mr.Veeravelly Anjaneyulu	185.00 Dr			185.00 Dr
CUST-Fiat No-109-Raneru Nagalakshmi w/o J.Suryanarayana	3,36,800.00 Dr		2,52,000.00	84,800.00 Dr
CUST-Fiat No-113-Ms.G.Namrata Reddy/G.Narender Reddy	10,978.00 Dr			10,978.00 Dr
CUST-Fiat No-114-Kamidi Sridevi Yara Prasad	280.00 Cr			280.00 Cr
CUST-Fiat No-116-A.V.S.N.Murthy	25,000.00 Cr	25,000.00		
CUST-Fiat No-117-Akundi Ravi Kishore	13,500.00 Cr	13,500.00		
CUST-Fiat No-118-Smt.K.Vijaya Laxmi D/o.K.Butchiah	15,458.00 Dr			15,458.00 Dr
CUST-Fiat No-119-Sashikiran Sabbi	5,72,572.00 Dr		5,62,625.00	9,947.00 Dr
CUST-Fiat No-120-R.N.Renuka	27,851.00 Dr			27,851.00 Dr
CUST-Fiat No-121-Srikanth Veturi	13,500.00 Cr	13,500.00		
CUST-Fiat No-126-K.Mahipal	4,47,245.00 Dr			4,47,245.00 Dr
CUST-Fiat No-127-Bhashyakarla Sreelatha	54,97,500.00 Dr		54,97,500.00	
CUST-Fiat No-128 Modi Properties Pvt Ltd	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-129-MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-130 MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-131 MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-132-MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-133-Uppalaiah Alakuntia	390.00 Cr	13,500.00	13,500.00	390.00 Cr
CUST-Fiat No-135-Sree Harinath Gurram Venkata & Vandana	1,53,968.00 Dr	20,922.00	1,74,890.00	
CUST-Fiat No-136-G. Nagaswanth	1,99,610.00 Dr		2,00,000.00	390.00 Cr
CUST-Fiat No-138-Shyam Kumar Namburi	9,204.00 Cr			9,204.00 Cr
CUST-Fiat No-142-Naveen Kolloju	2,15,144.00 Dr	63,790.00	2,78,934.00	
CUST-Fiat No-144-Vidya Sagar Guggilla	13,500.00 Cr	13,500.00		
CUST-Fiat No-145-Gangireni Sanjeev Kumar	4,01,414.00 Dr	9,558.00	4,27,000.00	16,028.00 Cr
CUST-Fiat No-147 MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-148 MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-149-MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-14-S.A.Srinivasa Rao	25,000.00 Dr			25,000.00 Dr
CUST-Fiat No-150-MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-151-MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-152-MMRHPL	3,15,000.00 Dr			3,15,000.00 Dr
CUST-Fiat No-153-Maddhuri Praveen Kumar & Mrs.Sangeetha	2,02,902.00 Dr	390.00	2,03,292.00	
CUST-Fiat No-154-Mr.Vutpala Vamsi Krishna	6,135.60 Dr		6,136.00	0.40 Cr
CUST-Fiat No-157-Ms.Maddela Vidyaathi	40,798.00 Dr	9,594.00	50,000.00	392.00 Dr
CUST-Fiat No-158-A.Rajeshwar Rao	49,775.00 Cr	17,761.80	17,762.00	49,775.20 Cr
CUST-Fiat No-159-Gubbala Venkata Naga Raju & G.Kalyani	390.00 Cr	42,578.00	42,188.00	
CUST-Fiat No-160-M.Joseph Kiran Kumar	1,86,090.80 Dr	1,41,928.20	3,28,019.00	
CUST-Fiat No-162-Bhola Prasad	390.00 Dr			390.00 Dr
CUST-Fiat No-163-Ramesh Chandra Varadala	25,000.00 Cr	25,000.00		
CUST-Fiat No-164-Ramesh Chandra Varadala	25,000.00 Cr	25,000.00		
CUST-Fiat No-165-Pinaki Ghosh	5,24,000.00 Dr			5,24,000.00 Dr
CUST-Fiat No-170-N.Pratap & M.R.Yashoda	2,23,500.00 Dr		2,00,000.00	23,500.00 Dr
CUST-Fiat No-171-Prahad Kulkarni&Seema Kulkarni	3,91,826.00 Dr	9,594.00	4,01,420.00	
CUST-Fiat No-172-J.Leelavathi D/o J.Satyanarayana	11,474.00 Dr		11,475.00	1.00 Cr
CUST-Fiat No-175-Rupesh Togar	4,38,000.00 Dr	9,594.00	4,47,594.00	
CUST-Fiat No-178-G.Elizabeth Anitha	11,15,500.00 Dr	1,46,293.00	12,61,793.00	

Carried Over

1,42,60,490.00 Dr 6,88,014.40 1,03,90,011.00 45,58,493.40 Dr

continued ...

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	1,42,60,490.00 Dr	6,88,014.40	1,03,90,011.00	45,58,493.40 Dr
CUST-Flat No-180-V.MOHAN KUMAR	1,99,750.00 Dr	37,110.00	2,36,860.00	
CUST-Flat No-181-Mr.G.Sri Harsha Vardhan	18,931.00 Cr	18,931.40	0.40	
CUST-Flat No-183-Goka Mani Srikanth	14,54,000.00 Dr	9,204.00	14,63,000.00	204.00 Dr
CUST-Flat No-184-T.Maria Goreti	10,44,227.60 Dr		7,00,000.00	3,44,227.60 Dr
CUST-Flat No-185-G.Paninath	2,77,496.40 Cr	2,77,496.40		
CUST-Flat No-21-S.M.Raghu Ram	13,500.00 Cr	13,500.00		
CUST-Flat No-22-Pallavi N	13,500.00 Cr	13,500.00		
CUST-Flat No-25-J.Rajendra Prasad	2,269.00 Dr			2,269.00 Dr
CUST-Flat No-26-Vijay Kumar.K	2,496.00 Dr			2,496.00 Dr
CUST-Flat No-34-Sandeep Pulluri (Mort)	6,17,940.00 Dr			6,17,940.00 Dr
CUST-Flat No-35-Pendru Sugunakar Reddy (Mortgaged)	6,41,790.00 Dr			6,41,790.00 Dr
CUST-Flat No-36-Surinder Reddy Surkanthi (Mortgaged)	1,87,320.00 Dr			1,87,320.00 Dr
CUST-Flat No-37-Bala Surya Vijay Kumar Beesetty (Mortgaged)	21,69,977.00 Dr			21,69,977.00 Dr
CUST-Flat No-43-Shaguftha Yasmin			63,000.00	63,000.00 Cr
CUST-Flat No-57-Gopi ChandarThakkalapeilli	13,500.00 Cr	13,500.00		
CUST-Flat No-58-Srinivas Rao.K	4,760.00 Dr			4,760.00 Dr
CUST-Flat No-59-Nagam Devi Vara Prasad	13,500.00 Cr	13,500.00		
CUST-Flat No-80A-MISS.CIRIGIMI DEEPA	13,500.00 Cr	13,500.00		
CUST-Flat No-80D-Bharath Kumar.Tadepalli	13,500.00 Cr	13,500.00	100.00	100.00 Cr
CUST-Flat No-82-P.V.Subramanyam	13,964.00 Cr	13,500.00		464.00 Cr
CUST-Flat No-86-U.Naga Sasidhar		1,06,500.00	1,06,500.00	
CUST-Flat No-87-V.B.Kameshwar/N.V.U.Sita Tatapudi	3,000.00 Dr			3,000.00 Dr
CUST-Flat No-89-Akundri Ratna Kumari&Akundi Ravisankar	25,000.00 Cr	25,000.00		
CUST-Flat No-93-Ravi Potli	11,719.00 Cr			11,719.00 Cr
CUST-Flat No-95-Venu Gopal	1,909.00 Dr			1,909.00 Dr
CUST-Flat No-96-Santhosh Kumar Kallem	50,743.00 Cr	2,50,390.00	2,00,000.00	353.00 Cr
CUST-Flat No-97-Kiran Kumar Kallem	1,72,709.00 Cr	1,72,709.00		
CUST-Flat No-98-Sreenivasa Murty & K.Roopu Devi	13,500.00 Cr	13,500.00		
CUST-Flat No-99-Mrs.Rupa Rani.S	2,773.00 Dr			2,773.00 Dr
Grand Total	1,99,27,639.20 Dr	16,93,355.20	1,31,59,471.40	84,61,523.00 Dr