

36	1	100	147	Mr. Thenarasu 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 Lalith 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	-	8,88,742	-	8,88,742	9,39,000	16,75,000	16,50,000	23,74,000	-	66,38,000	742
40	1	104	200	Dr. Geetha Nanduri & Dr. Kaladhar	67,00,000	-	5,99,613	-	5,99,613	29,00,000	27,99,613	16,00,000	7,613	-	72,99,613	-
41	1	107	147	Mrs. Kolavennu Gourti 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. Komuraveli 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 Chakravarthy /Mrs.Swathi C	58,40,000	-	7,03,030	-	7,03,030	6,93,030	37,50,000	21,00,000	-	-	65,43,030	-
45	1	114	147	Mrs.Seeta Peddinti	61,40,000	-	5,71,844	-	5,71,844	14,56,640	26,20,000	16,50,000	17,30,204	-	67,11,844	-
46	1	115	147	Mr. Jagadish Kumar	61,40,000	-	5,71,844	-	5,71,844	1,22,042	41,82,234	9,75,000	8,12,234	-	67,11,844	-
47	1	116	147	Mr. Apc Rajesh & Mrs Rishika Anna	46,67,000	-	6,12,276	-	6,12,276	1,36,616	43,74,372	18,92,000	18,09,372	-	52,79,276	-
48	1	117	147	Mrs.P Radhika Rani	57,76,000	-	6,26,988	-	6,26,988	15,71,051	26,00,000	21,65,000	2,21,874	-	64,02,988	-
49	1	119	166	Mr. Parepalli Praveen & Mrs Parep	58,76,000	-	4,60,051	-	4,60,051	11,25,000	32,76,384	10,25,000	16,26,384	-	63,36,051	-
50	1	120	147	Mr. Ramesh Parvathu Muske & Mr	48,00,000	-	6,26,384	-	6,26,384	15,42,000	38,09,280	10,25,000	17,12,438	-	54,26,384	-
51	1	121	147	Mrs Nimmagadda Prahavathi	57,60,000	-	6,16,280	-	6,16,280	7,99,000	31,88,204	21,00,000	10,87,204	-	65,54,304	-
52	1	122	147	Mr. Muske Mahender & Mrs G.De	58,00,000	-	7,54,304	-	7,54,304	14,50,001	34,50,795	16,50,000	17,50,793	-	65,50,795	-1
53	1	123	147	Mr. Musika sriivas & Mrs Rudrar	58,00,000	-	7,47,494	-	7,47,494	12,20,198	35,48,130	17,55,000	15,11,722	-	65,23,328	-
54	1	124	147	Mr. Hemantha Kumar Putta Rama	58,00,000	-	7,47,328	-	7,47,328	44,11,842	6,25,000	8,00,000	16,27,317	-	65,46,842	-
55	1	125	147	Mr. Konda Shiva Kumar	57,76,000	-	7,46,842	-	7,46,842	22,000	45,02,317	32,50,000	25,90,000	-	67,97,600	-
56	1	127	180	Mr Divakar Thakur & Mrs Rekha Th	58,00,000	-	6,09,317	-	6,09,317	2,02,600	33,45,000	12,55,000	14,00,000	-	53,24,317	-
57	1	128	147	D. UMA YADAV	47,15,000	-	7,07,738	-	7,07,738	47,000	39,50,000	1,25,000	14,00,000	-	55,69,992	-
58	1	129	147	Mr. palepu Ramesh /Mrs sethu Lav	61,40,000	-	6,57,600	-	6,57,600	32,01,955	14,50,361	16,50,000	28,91,670	-	64,37,870	-
59	1	130	147	Mrs. Sruvanam Anuradha	61,40,000	-	5,90,730	-	5,90,730	22,90,730	21,00,000	10,00,000	24,44,988	-	50,07,988	-
60	1	131	147	Mrs Mayarani & Mr Sandeep Kume	48,40,000	-	7,29,992	-	7,29,992	47,000	39,50,000	1,25,000	14,00,000	-	53,90,730	-
61	1	132	147	Mr Deepak Kumar & Mrs Lalitha	48,40,000	-	6,17,248	-	6,17,248	84,000	36,50,000	3,00,000	27,50,000	-	54,57,204	-
62	1	135	147	Mr. Rohit Rajarapu / Mr. Raju Raj	57,00,000	-	7,37,870	-	7,37,870	3,14,200	38,91,670	22,32,000	28,91,670	-	64,37,870	-
63	1	136	147	Mrs Bommala Kunta Lalitha	57,50,000	-	5,52,316	-	5,52,316	40,31,988	9,76,000	10,00,000	24,44,988	-	63,02,316	-
64	1	137	147	Mr. Gope Ramesh	45,76,000	-	4,31,988	-	4,31,988	0	40,31,988	9,76,000	10,00,000	-	50,07,988	-
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	9,54,078	-	53,85,028	-
66	1	184	180	Appalla Pancha Mukeswara Rao &	64,00,000	-	6,88,000	-	6,88,000	34,53,000	15,00,000	21,35,000	-	-	70,88,000	-
67	1	186	114	Mr. Suman chandra Ravella & Mrs.f	48,58,000	-	5,67,000	-	5,67,000	10,80,000	22,45,000	21,00,000	-	-	54,25,000	-
68	1	187	114	Mrs Vadde Chanda & Mr. Vadde M	49,36,000	-	4,68,615	-	4,68,615	20,79,615	16,75,000	16,50,000	-	-	54,04,615	-
69	1	188	114	Mrs. shivale vojini	49,00,000	-	5,35,183	-	5,35,183	10,65,183	28,70,000	15,00,000	-	-	54,35,183	-
70	1	189	114	Mr. Doppalapudi Venkateshwara R	49,00,000	-	5,50,200	-	5,50,200	13,08,200	13,50,000	22,45,000	-	-	54,27,500	-
71	1	190	114	Mr. Marmamula Prashanth Kumar	48,58,000	-	5,03,542	-	5,03,542	22,03,542	14,25,000	6,75,000	-	-	54,08,200	-
72	1	191	114	Dr. Pooja Pandey	38,00,000	-	6,26,202	-	6,26,202	6,87,000	36,80,204	10,25,000	22,55,204	-	54,26,202	-
73	1	194	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	-
74	1	196	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	-
75	1	200	147	Mrs NK Priyanka/Mr. Jay Kumar	58,67,000	-	5,47,809	-	5,47,809	17,99,809	28,50,000	17,65,000	-	-	64,14,809	-
76	1	201	147	Mrs Preethika NK /Mr Sankar Anan	55,00,000	-	5,95,250	-	5,95,250	34,20,250	16,50,000	10,25,000	32,563	-	60,95,250	-
77	1	202	147	Mr. Vishal kumar Rajput/mrs.vanda	61,40,000	-	6,12,526	-	6,12,526	22,14,326	21,00,000	17,82,976	7,200	-	67,52,526	-
78	1	203	147	Mr. Vishal kumar Rajput/mrs.vanda	61,40,000	-	6,12,526	-	6,12,526	22,14,326	21,00,000	17,82,976	7,200	-	67,52,526	-
79	1	204	147	Mr. Vishal kumar Rajput/mrs.vanda	61,40,000	-	6,12,526	-	6,12,526	22,14,326	21,00,000	17,82,976	7,200	-	67,52,526	-

80	1	208	147 Mrs Gotte 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. Sanjeev 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 Dhingra	42,00,000	-	5,33,694	-	5,33,694	1,99,000	42,09,694	3,25,000	-	47,33,694	-
83	1	211	147 Mrs. Sasmitha 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 Damaraju & Mr Sarat	56,85,000	-	7,35,889	-	7,35,889	15,60,660	23,60,229	25,00,000	-	64,20,889	-
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 Sathi Bhushan	56,50,000	-	7,32,446	-	7,32,446	12,17,400	37,40,046	14,25,000	-	63,82,446	-
87	1	218	147 Miss. Vanitha Malhotra	57,50,000	-	7,17,024	-	7,17,024	1,91,070	38,25,954	24,50,000	-	64,67,024	-
88	1	219	147 Mr. Paidipally Raju & Mrs kavitha	56,67,000	-	5,72,768	-	5,72,768	15,18,200	32,33,234	16,75,000	-	64,39,768	-
89	1	220	147 Mrs Kamisetty Vijaya lakshmi	57,50,000	-	6,46,021	-	6,46,021	5,14,500	32,06,521	26,75,000	-	63,96,021	-
90	1	221	147 Lt Col Shanoor Anjum/Mrs. Juveria	56,50,000	-	7,31,272	-	7,31,272	19,17,000	27,98,454	16,50,000	-	63,81,272	-
91	1	224	147 Mr Kuncham KesavaReddy/Mrs. K S	49,85,000	-	5,33,723	-	5,33,723	8,61,000	30,57,723	16,00,000	-	55,18,723	-
92	1	225	147 Mrs Gayathri Korlmaria & Mr Anar	56,50,000	-	6,14,250	-	6,14,250	5,29,250	36,35,000	21,00,000	-	62,64,250	-
93	1	226	147 Dr. Suresh K Devarkal	56,85,000	-	7,48,645	-	7,48,645	21,49,145	26,34,500	16,50,000	-	64,33,645	-
94	1	228	147 Mrs. Clara Fernandez	41,50,000	-	4,28,935	-	4,28,935	1,03,935	26,00,000	18,75,000	-	45,78,935	-
95	1	239	180 Venkateshwar Perugu	64,15,000	-	7,29,852	-	7,29,852	48,19,852	20,00,000	3,25,000	-	71,44,852	-
96	1	240	180 Mrs Adepu Sandhya Rani	64,15,000	-	6,67,742	-	6,67,742	22,23,858	40,37,735	6,25,000	-	69,82,742	1,00,000
97	1	241	180 Mr. Battinkisfan/Mrs Aruna Battin	64,00,000	-	7,58,627	-	7,58,627	15,83,627	30,75,000	25,00,000	-	71,58,627	-
98	1	242	180 Sunkanapalli Laxminarayana	64,00,000	-	8,19,413	-	8,19,413	25,44,413	33,25,000	13,50,000	-	72,19,413	-
99	1	243	180 Praveena Chintala	65,00,000	-	7,22,698	-	7,22,698	27,28,000	26,59,698	18,35,000	-	72,22,698	-
100	1	252	180 Mrs. Jaya Mehta & Mrs Deepika Me	44,50,000	-	5,46,705	-	5,46,705	4,25,000	49,58,000	16,75,000	-	57,40,373	-
101	1	254	180 Mr Subhash Kumar Kanna Pally	65,00,000	-	12,90,373	-	12,90,373	29,373	30,61,000	26,50,000	-	70,58,000	-
102	1	256	147 Mrs. Maria Premalatha /Mr. Paul R	49,40,000	-	4,57,100	-	4,57,100	3,18,600	48,69,704	16,50,000	-	64,28,800	-
103	1	257	147 Dr. Pragna Komal	61,40,000	-	7,94,008	-	7,94,008	3,97,000	48,69,704	16,00,000	-	69,34,008	-
104	1	258	147 LT COL CLINTON REUBEN MRS PHU	69,00,000	-	8,89,388	-	8,89,388	17,65,000	44,10,204	16,00,000	-	77,75,204	14,184
105	1	282	147 c. Amarnath & mrs. C. Narmadha	49,00,000	-	6,25,078	-	6,25,078	4,62,000	40,62,000	10,00,000	-	55,25,078	-
106	1	283	147 Mr. Abhishek chakravarty/ Mrs. Pey	58,40,000	-	6,37,732	-	6,37,732	11,67,000	38,84,732	14,26,000	-	64,77,732	-
107	1	284	147 Mr. Ponnappalli kasi Viswanadham	51,40,000	-	5,02,154	-	5,02,154	3,89,780	31,17,374	21,35,000	-	56,42,154	-
108	1	285	147 Mrs. Arti Mishra & Mr. Sudhanshu	59,00,000	-	6,38,148	-	6,38,148	10,05,237	34,32,911	21,00,000	-	65,38,148	-
109	1	286	147 chitupuri srinivas	48,55,000	-	7,87,134	-	7,87,134	1,45,000	29,18,936	6,32,000	-	56,42,134	-
110	1	287	147 Mr. Shobhan BANDARI & Mrs Vade	58,67,000	-	7,59,818	-	7,59,818	13,79,000	37,36,447	15,00,000	-	66,26,818	-
111	1	294	147 Mr. Bhamana Rajeshwara rao	58,67,000	-	7,30,108	-	7,30,108	14,748	43,80,640	22,45,000	-	66,40,888	-
112	1	295	147 Mrs Anita Pettigilli & Mr. Udayan B	56,50,000	-	6,23,329	-	6,23,329	41,48,329	14,50,000	6,75,000	-	62,73,329	-
Totals				63,83,30,000	-	7,42,80,915	-	7,42,80,915	12,62,36,082	29,49,78,955	17,53,04,930	-	71,25,98,240	6,198

APPROVED
31 JAN 2022
M. JYOTHI PRANESH
Sr. Manager Accounts

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	6,995,000	-54,190
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	633,681	7,048,681	0
48	180	Shwetha Kundanam	6,415,000	867,070	7,282,070	0
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 Sajita 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	508,000	5,523,000	0
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	968,679	7,418,679	0
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	6,606,744	0
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	888,742	6,638,000	742
104	200	Dr.Geetha Nanduri & Dr. Kaladhar	6,700,000	599,613	7,299,613	0
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 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	616,280	6,376,280	1
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	609,317	5,324,317	0
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	729,992	5,569,992	0
132	147	Mr Deepak Kumar & Mrs Lalitha	4,840,000	617,248	5,457,204	44
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	552,955	6,302,955	0
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	735,889	6,420,889	0
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	6,439,768	0
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	614,250	6,264,250	0
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	6,982,742	100,000
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 Amt	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	6,934,008	0
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	5,525,078	0
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.Arthi Mishra & Mr. Sudhanshu	5,900,000	638,148	6,538,148	0
286	147	chilupuri srinivas	4,855,000	787,134	5,642,134	0
287	147	Mr.Shobhan BANDARI &Mrs	5,867,000	759,818	6,626,818	0
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	74,280,915	712,604,717	6,198
Grand Totals.....			638,330,000	74,280,915	712,604,717	6,198

31 Jan 2022
M. J. A. ...
Sr. Manager Accounts

Villa Orchids LLP

MG Road, Ranigunj

Secunderabad

Customers Accounts

Group Summary

1-Apr-21 to 20-Jan-22

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Customers Suspense Account	243.00 Cr	243.00		
CUST-Villa 204-Vishal Kumar Rajput	7,200.00 Dr		7,200.00	
CUST-Villa No.103 Mr.N Sunil Raj	7,09,800.00 Cr	30,84,541.60	23,74,000.00	741.60 Dr
CUST-Villa No.115 Mr.Jagadish Kumar	6,35,204.00 Dr		6,35,204.00	
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.12 Mrs.Indira Krishna Das/mr.Dinesh K	3,83,309.55 Dr	3,54,000.00	11,80,000.00	4,42,690.45 Cr
CUST-Villa No.130 Mrs.Sravanam Anuradha	3,10,077.60 Dr	0.40	3,10,078.00	
CUST-Villa No.131 Mrs.Maya Rani & Mr.Sandeep Kumar	40,36,800.00 Cr	54,84,791.60	14,47,991.60	
CUST-Villa No.132 Mr.Deepak Kumar & Mrs.Lalitha	39,48,446.00 Cr	25,16,447.60	14,23,204.00	28,55,202.40 Cr
CUST-Villa No.196 Mr.Shri Chani Ram	33,997.60 Dr		33,997.60	
CUST-Villa No.219 Mr.Paidipally Raju	13,334.00 Dr		13,334.00	
CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F	15,817.60 Dr		15,817.60	
CUST-Villa No.240 Mrs.Adepu Sandhya Rani	1,96,148.60 Dr		96,148.60	1,00,000.00 Dr
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.257 Mrs.Pragya Komal	17,303.60 Dr		17,303.60	
CUST-Villa No.258 Mr.Clinton Reuben & Mrs.Phurpala	14,183.60 Dr			14,183.60 Dr
CUST-Villa No.282 Mr.C Amarnath/mrs.C.Narmadha	28,89,922.40 Cr	28,91,000.00	1,077.60	
CUST-Villa No.286 Chilupuri Srinivas	9,49,550.00 Dr	9,96,657.60	19,46,207.60	
CUST-Villa No.287 Mr.Shoban Bandari / Mrs.V Swapna	11,370.60 Dr		11,370.60	
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.48 Mrs.Swetha Kundanam	20,68,530.00 Cr	26,28,599.60	5,60,069.60	
CUST-Villa No.96 Mrs.Sujatha & Ms Suma	16,743.60 Dr		16,743.60	
Grand Total	1,12,12,528.75 Cr	1,85,52,791.40	1,05,77,805.60	32,37,542.95 Cr

APPROVED
31 JAN 2022
M. JANA P. K. WASH
Sr. Manager Accounts