

Soham Mansion Owners Association

Block Wise Summary Report

Jan - 2000 To Apr - 2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
101	Seven Hills (Xerox shop)	9,188	6,037	3150	0	0	3,150
102	Sri Ashoka Motors.	65,048	61,088	3960	0	0	3,960
103	Sri Ashoka Motors	38,588	36,248	2340	0	0	2,340
104	Fortune Motors	253,575	227,416	26159	0	0	26,159
105	Mr.Mahesh Desai (SSLLP)	37,822	34,133	3690	0	0	3,690
106	Sri Ashoka Motors (Desai)	80,850	75,900	4950	0	0	4,950
107	Sri Ashoka Motors (Mr.Kaur)	83,055	77,835	5220	0	0	5,220
108	Sri Ashoka Motors (Mr.Kedia)	116,130	109,020	7110	0	0	7,110
109	Fortune Motors (show room)	230,349	206,656	23693	0	0	23,693
110	Fortune Motors	107,678	96,624	11054	0	0	11,054
111	Ajay Mehta	88,200	64,800	23400	0	0	23,400
113	Eng.Export.Pro.Council	110,250	108,000	2250	0	0	2,250
114	Bombay Tool (Mahesh Desai)	110,250	110,250	0	0	0	0
115	National Insurance (Sy.Mehdi)	110,250	101,250	9000	0	0	9,000
116	Luharuka & Associates	69,825	57,163	12662	0	0	12,662
118	Modi Properties Pvt Ltd	316,050	309,600	6450	0	0	6,450
119	Luraruka & Associates(MCMET)	15,544	9,767	5778	0	0	5,778
120	Silver Oak Villas LLP	172,210	165,044	7166	0	0	7,166
122	Mallava Ventures	51,750	48,200	3550	0	0	3,550
123	MPPL III rd floor (Northside)	44,850	41,400	3450	0	0	3,450
			Total...	165032	0	0	165,032

R. Lavanya

