

Soham Mansion Owners Association

Block Wise Summary Report

Jan - 2000 To Sep - 2021

11-10-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
101	Seven Hills (Xerox shop)	10,125	6,037	4088	0	0	4,088
102	Sri Ashoka Motors.	71,685	67,728	3957	0	0	3,957
103	Sri Ashoka Motors	42,525	40,188	2337	0	0	2,337
104	Fortune Motors	279,450	253,201	26249	0	0	26,249
106	Sri Ashoka Motors (Desai)	89,100	84,150	4950	0	0	4,950
107	Sri Ashoka Motors (Mr.Kaur)	91,530	86,310	5220	0	0	5,220
108	Sri Ashoka Motors (Mr.Kedia)	127,980	120,870	7110	0	0	7,110
109	Fortune Motors (show room)	253,854	230,161	23693	0	0	23,693
110	Fortune Motors	118,665	107,614	11051	0	0	11,051
111	Ajay Mehta	97,200	86,400	10800	0	0	10,800
113	Eng.Export.Pro.Council	121,500	119,250	2250	0	0	2,250
114	Bombay Tool (Mahesh Desai)	121,500	121,500	0	0	0	0
115	National Insurance (Sy.Mehdi)	121,500	101,250	20250	0	0	20,250
116	Luharuka & Associates	76,950	57,163	19787	0	0	19,787
118	Modi Properties Pvt Ltd	348,300	341,850	6450	0	0	6,450
119	Luraruka & Associates(MCMET)	17,352	9,767	7585	0	0	7,585
120	Silver Oak Villas LLP	189,783	186,269	3514	0	0	3,514
122	Mallava Ventures	63,000	52,800	10200	0	0	10,200
123	MPPL III rd floor (Northside)	62,100	58,650	3450	0	0	3,450
			Total...	172941	0	0	172,941

R. Lavanya

11/10/2021

