

Soham Mansion Owners Association

Block Wise Summary Report

Jan - 2000 To Dec - 2021

29-12-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
101	Seven Hills (Xerox shop)	10,688	6,037	4650	0	0	4,650
102	Sri Ashoka Motors.	75,668	71,684	3984	0	0	3,984
103	Sri Ashoka Motors	44,888	42,524	2364	0	0	2,364
104	Fortune Motors	294,975	279,130	15845	0	0	15,845
106	Sri Ashoka Motors (Desai)	94,050	89,100	4950	0	0	4,950
107	Sri Ashoka Motors (Mr.Kaur)	96,615	91,530	5085	0	0	5,085
108	Sri Ashoka Motors (Mr.Kedia)	135,090	127,980	7110	0	0	7,110
109	Fortune Motors (show room)	267,957	253,666	14291	0	0	14,291
110	Fortune Motors	125,258	118,604	6654	0	0	6,654
111	Ajay Mehta	102,600	86,400	16200	0	0	16,200
113	Eng.Export.Pro.Council	128,250	126,000	2250	0	0	2,250
114	Bombay Tool (Mahesh Desai)	128,250	128,250	0	0	0	0
115	National Insurance (Sy.Mehdi)	128,250	126,000	2250	0	0	2,250
116	Luharuka & Associates	81,225	57,163	24062	0	0	24,062
118	Modi Properties Pvt Ltd	367,650	361,200	6450	0	0	6,450
119	Luraruka & Associates(MCMET)	18,436	9,767	8670	0	0	8,670
120	Silver Oak Villas LLP	200,326	196,812	3514	0	0	3,514
122	Mallava Ventures	69,750	62,000	7750	0	0	7,750
123	MPPL III rd floor (Northside)	72,450	69,000	3450	0	0	3,450
			Total...	139529	0	0	139,529

C. Krishnaveni
29-12-2021

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