

Jan - 2000 To Jan - 2022

Soham Mansion Owners Association

Block Wise Summary Report

01-02-2022

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Flat No	Block No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
101	Seven Hills (Xerox shop)	A	10,688	6,037	4650	0	0	4,650
102	Sri Ashoka Motors.		75,668	74,340	1328	0	0	1,328
103	Sri Ashoka Motors		44,888	44,100	788	0	0	788
104	Fortune Motors		294,975	281,380	13595	0	0	13,595
106	Sri Ashoka Motors (Desai)		94,050	92,400	1650	0	0	1,650
107	Sri Ashoka Motors (Mr.Kaur)		96,615	94,920	1695	0	0	1,695
108	Sri Ashoka Motors (Mr.Kedia)		135,090	132,720	2370	0	0	2,370
109	Fortune Motors (show room)		267,957	258,841	9116	0	0	9,116
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	128,250	0	0	0	0
114	Bombay Tool (Mahesh Desai)		128,250	130,500	-2250	0	0	-2,250
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	200,327	0	0	0	0
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...	108428		0	0	108,428

V. Krishnaveen,
01-02-2022

