

AVR Gulmohar Homes Owners Association

Block Wise Summary Report

Jun - 2020 To Feb - 2022

28-02-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	54,620	51,110	3510	0	0	3,510
7	Pasham Sunitha.	54,570	51,110	3460	0	0	3,460
9	J Srinivas Reddy	65,675	54,425	11250	0	0	11,250
17	Shekar Reddy.	46,925	52,550	-5625	0	0	-5,625
21	Vijay Kumar.	65,675	87,411	-21736	0	0	-21,736
22	Ram kumar.	65,675	60,139	5536	0	0	5,536
29	Netala Chaithanya.	58,175	52,550	5625	0	0	5,625
30	.Parameshwar	65,675	59,850	5825	0	0	5,825
32	Boora Srinivasa.	96,740	107,270	-10530	0	0	-10,530
33	Sri priya.	58,175	41,300	16875	0	0	16,875
34	Narendra Thangella.	58,175	41,300	16875	0	0	16,875
37	Rama koti Reddy.	65,675	75,050	-9375	0	0	-9,375
41	Paduru Vinay.	48,800	39,425	9375	0	0	9,375
45	Chitty Jyothsna / Santosh	40,580	51,110	-10530	0	0	-10,530
47	N.Padmavathi./Sambasivarao	40,580	61,640	-21060	0	0	-21,060
57	Kurakula Gopinadh.	65,675	58,175	7500	0	0	7,500
59	Raydurgh Vamshi.	30,000	51,110	-21110	0	0	-21,110
60	K.Srinivas.	0	41,300	-41300	0	0	-41,300
61	P.Vijaya laxmi.	65,675	36,990	28685	0	0	28,685
62	Sabitha.	65,675	41,300	24375	0	0	24,375
63	P.Gurumurthy.	65,675	39,475	26200	0	0	26,200
64	Durga rani.	65,675	76,907	-11232	0	0	-11,232
66	.M.Sreeja	61,640	51,110	10530	0	0	10,530
74	Chenna keshwara Rao	65,675	60,050	5625	0	0	5,625
75	Lakhmi.	58,175	46,925	11250	0	0	11,250
76	Pratap Reddy.	58,175	52,550	5625	0	0	5,625
77	Mali Vijay	65,675	61,925	3750	0	0	3,750
78	Mudimala Srinivasa .	56,250	41,300	14950	0	0	14,950
79	Rapolu Koti Eeswari	39,425	60,790	-21365	0	0	-21,365
83	K.Tejaswin.	50,675	39,425	11250	0	0	11,250
86	K.Pratap Reddy.	58,175	58,175	0	0	0	0
91	Ramakrishna.	58,175	41,300	16875	0	0	16,875
			Total...	71083	0	0	71,083

Certified by

[Signature]

Asst. Project Manager/Engineer
Modi Realty (Miyazaguda) LLP